Minutes
Board of Administration
Trinity Lutheran Church
December 9, 1963

The meeting was opened at 7:30. with devotions by Pastor Nelson.

Minutes of the two previous meetings were read and approved as read.

Church Property Committee

1. We have 235 hymnals at present time. Enough for all present needs.
2. Roof of parsonage has been temporarily repaired by Walter Mathre. Should contact a Mr. Footh about reroofing the roof this summer.
3. Mr. Mathre estimates it will cost $300 to put roof over stair way to parsonage basement. To place a drain in stair well will cost approx. $150.
4. Nothing new to report on deflectors for windows of Nave.

Christian Education.
Motion made seconded and carried to place calenders in Narthex of church for members who would like to have them.

Motion made, seconded and carried to authorize Pastor Nelson to attend conference in Berkely on Jan. 20-24, 1964.

Motion made, seconded and carried to hold Annual Congregation Meeting Feb. 2, 1964.

Evangelism.

The following were received into membership, Sunday, Dec. 8.
(Pastor's class) Mr. John Bolin, Mrs. Mabel Jones, Miss Patricia Rayno, Mrs. Sharon Schalk, Mrs. Beverly McRostie.
(Transfers) Dr. and Mrs. L. Pardee and Mrs. Irven Nelson.

Christmas Service Dec. 24th, 11 p.m. by vote.

Vote shows approximately 20 men interested in Men's Group--
Board authorization to start first part of 1964.

Baptism: Lori K. Seeborg, Patricia Rayno, Sharon Schalk.

Motion made, seconded and carried that the Executive Committee and the Worship and Music Committee look into having two Services on Sundays.

Finances.
Lay pension plan for 1964. Ed Luoma to inspect plan and give report to the Board of Administration.

Motion made, seconded and carried authorizing Bob Hanson to write a letter to Synod contesting the apportionment for 1964.

Motion was made, seconded and carried to send letter regarding church membership to persons on attached list as noted on this list.

Motion made, seconded and carried that all letters returned befor next meeting be acted upon at the next meeting and all others be acted upon within 90 days.

Motion was made, seconded and carried to accept the treasures report as given.

Stewardship.

Motion made, seconded and carried to authorize letter from Stewardship Committee to be sent to those behind in pledge support in 1963 to be sent in the name of Board of Administration.

Pledges for 1964 have now reached $19,549.50 with about 98% of the cards in.

Building Committee.

Received plans and estimates for remodeling basement of Church, church offices and Parish House. Estimate for total remodeling $15,600. Wicks and Brown to write up plans and have bids called for by Annual meeting for Board of Administration and Congregational approval.

Worship and Music.

"Carols by Candlelight" cancelled because of Ed Abrahamson's illness.

Other
This Board to meet January 13th also.

Motion made, seconded and carried to elect Clark Hedeen with Ragnor Hoyer as alternate or someone to be named as delegate to District for January 31, 1964.
The motion was made, seconded and carried to recommend to Congregation the Constitution as changed and corrected.

Motion was made, seconded and carried for Ed Luoma to select a budget committee.

Meeting was adjourned with the Benediction.

Respectfully submitted

Darrel O. Ronholt

Darrel O. Ronholt
Secretary

Letters sent to these members as stated in the December minutes.

Mr. Bill Allen

Ralph Ash, jr.

Jerry Ash

Mrs. R. Bauty

Evelyn Anderson

Mrs. Dolan Clayton

Mrs. Gary Curtis

Pamela Falleur Blakely

Mr. & Mrs. L.C. Griffin

Mr. & Mrs. Emil Nelson

Mr. & Mrs. G. A. Nelson

Dennis Northcraft

Alfred Olson

Mr. & Mrs. Richard Quashnick

Truman Slottee

Mrs. James A. Stassen

Mrs. Ronald Anderson

Mrs. Richard Burns

Mrs. Ron Brown

Charles Soderberg, jr.

Mrs. Charles Soderberg, jr.

Virgil Welsh, jr.

Mrs. Wendell Wyatt

Miss Peggy Falleur

Miss Pamela Falleur

Mr. & Mrs. Griffin

Sandra Hill

Minutes
Board of Administration
Trinity Lutheran Church
November 18, 1963

The meeting was opened at 7:35 with devotions by Pastor Nelson.

Mr. J. C. Johnson will obtain more information for air deflectors for Nave. He is checking on catch mechanism for opening windows with deflectors installed. Also on molding and glass for the deflectors.

Roof of the Parsonage needs repair. A roofing man says it needs complete replacement. Asphalt roofing 15 yr. will cost $675., 25 yr. roof $817. These are prices for installing over present roof. Shingle roof would cost $914. Motion was made seconded and carried to make temporary repairs on the parsonage until next summer.

The bulletin board in front of the church has been changed.

LCW to buy drapes for windows on south side of Nave. Building Committee to study the project. Secretary to send letter to LCW accepting offer and thanking them for their offer,

Mr. Harold Johnson presented the Revised Constitution and discussed it with board members.

Secretary to write to Luther Leagur of Trinity inviting them to send a member to the monthly board meetings to observe the meeting. Motion made, seconded and carried to thank the members of the Constitution Committee, espceially Harol Johnson for their work on the revised Constitution.

Motion made, seconded and carried for excutive committee to form a list of church members which might be dropped from the church membership.

Christian Education

First series in Leadership Training to terminate. New series to start in January or February.

12 new Confirmands received on October 27, 1963.

Progressive Communion begun with success.

Motion made, seconded and carried to order 5 copies of the Yearbook for the Board of Administration.

Evangelism.

Death. Christine K. Wisbeck and Esther Eklund.
Baptisms. Linda M. Oleson.

Reception of new members to be December 8. December 5, at 8:00 p.m. informal meeting of new members with Board and Auziliary officers at the Parish House.

Plans are going ahead for the Evangelism Mission in March.

Motion made and seconded and carried to authorize the starting of a Mens group. Motion made seconded and carried that a letter be sent to men of the church to determine interest in such a group.

Christmas Service. The question has arisen as to the necessity of both Christmas Eve and Christmas morning services. Motion was made, seconded and carried to send a letter to members of the congregation to determine which Christmas service they would prefer to attend.

Finances
Motion made seconded and carried to put $10.00 into the Budget for District finances.

Lay pension plan. Motion made seconded and carried to defer action on the Lay pension plan.

Stewardship

Stewardship dinner was held November 14th with 110 present. $14,000 was received from approximately half of the family units for the 1964 budget.

Need was cited for Board members and the Stewardship Committee to visit those who are behind in their pledge giving for 1963,

Building Committee

Specifications from Wicks and Brown are now ready. The Building Comm. is to meet on the 22nd to act on the plans.

Worship and Music

"Carols by Candlelight" is set for December 11 and 15th.

Other

A thank you note from United Good Neighbor Fund was read.
Mr Nyberg reported someone apparently slept in the Baby Room as the heater was left on one morning. Motion made seconded and carried to lock the church door in the evening.
Motion made seconded and carried to allow the Boy Scouts to put up bulletin board in basement of the church. They are to contact Jake Seppala when installing the board.

Meeting was adjourned with the Benediction.

Respectfully submitted,

Darrel O. Ronholt

Darrel O Ronholt, Secretary

TRINITY LUTHERAN CHURCH

Astoria, Oregon

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | OCT-NOV | 1963 | YEAR TO | 11-30-63 | Annual Budget |
|---|---|---|---|---|---|
| Beginning Cash | | 1166 47 | | 652 85 | 652 85 |
| **Cash Receipts:** | | | | | |
| Envelopes | 3164 76 | | 16513 71 | | 20 000 00 |
| Loose | 125 22 | | 715 57 | | 1497 15 |
| Initial | 90 | | 42 05 | | 50 00 |
| Special Offerings | — | | 827 79 | | 1000 00 |
| Other Income | 29 09 | | 277 95 | | 500 00 |
| Loans | — | | 3000 00 | | 2000 00 |
| Total Receipts | | 3319 97 | | 21377 07 | 24097 15 |
| Total Recipts & Cash | | 4486 44 | | 22029 92 | 24750 00 |
| **Cash Disbursements:** | | | | | |
| Synod Allocation | 539 50 | | 4855 50 | | 6000 00 |
| Pension & Aid | 144 00 | | 432 00 | | 600 00 |
| Pastors Salary | 1024 00 | | 4268 00 | | 6000 00 |
| Other Salaries | 565 45 | | 2906 86 | | 3300 00 |
| Luther League | — | | 13 53 | | 75 00 |
| Boy Scouts | 25 00 | | 25 00 | | 25 00 |
| Supplies & Devotional Math | 329 97 | | 1103 29 | | 800 00 |
| Postage & Publicity | 108 51 | | 438 51 | | 400 00 |
| Utilities | 200 34 | | 1009 39 | | 1000 00 |
| Fuel | 101 48 | | 661 57 | | 700 00 |
| Repairs & Maintenance | 166 09 | | 2887 35 | | 2700 00 |
| Delegates Expense | 31 03 | | 91 53 | | 200 00 |
| Insurance & Taxes | 8 00 | | 8 00 | | 350 00 |
| Pulpit Supply | 50 00 | | 75 00 | | 100 00 |
| Misc. Expense | 38 94 | | 153 56 | | 207 13 |
| Stewardship & Evangelism | 18 36 | | 21 96 | | 150 00 |
| Pastoral Acquisition | — | | 939 24 | | 2000 00 |
| Accounts Payable | — | | 19 50 | | |
| Capital Expenditures | — | | 435 11 | | 200 |
| The Lutheran | — | | 318 00 | | 150 00 |
| Gifts, Flowers, etc. | 6 00 | | 166 50 | | — |
| Emergency Fund | — | | — | | 230 00 |
| Debt Repayment | 194 35 | | 296 35 | | — |
| Total Disbursements | | 3551 02 | | 21125 75 | 24750 00 |
| Budgetary (A Fund) | | 935 42 | | 904 17 | — |
| Add: Non-Budget Receipts (Misc) | | 55 00 | | 86 25 | — |
| Current Cash Balance | | 990 42 | | 990 42 | — |

Minutes
Board of Administration
Trinity Lutheran Church
October 14, 1963

The meeting was opened at 7:35 with devotions by Pastor Nelson.

The minutes of the previous meeting were read and approved.

Committees. Executive:
Ed Feary discussed the Church insurance policies.
Fire, liability, boiler liability, fine arts policy for stained glass windows.
Motion was made, seconded and carried to add insurance policies for covering liabilty for food products served in Church functions and property damage done to other property by Church property.

Evangelism Report:
Art Stromsness discussed plans for an Evangelism Mission planned for first week March 1964. The Evangelism committee recommends that we have Evangelism Mission. Motion was made seconded and carried for the Church Council to support and approve the Evangelism Mission for March 1964.

Discussed the responsibility of church doors, light, windows.
It was decided to leave the Church doors open during the days.

Decided to wait until after election of new Board Members to discuss changing day of the Board meeting.

Church Property.

The is possibility of putting roof over back basement steps of the Parsongge as installing and drain is too expensive. Mr. J. C. Johnson to check of Cost of doing this.

Organ Blower has been repaired.

Change time on outside bulletin boards.

Minor repairs were done on the furnace.
Order to disconnect water was given for Gustafson home.
YMCA borrowed tables for 4 Wednesdays in October.

Christian Education.

Reflection books purchased- many sold.
Leadership training classes started.
New Confirmation materials ordered and received, classes begun.
Confirmation to be October 27, 1963.
Moved, seconded and Carried to authorize progressive Communion.

Evangelism.

Transfers:
Mr. and Mrs. Norris Johnson, Louann Johnson to Grace Lutheran, Corvallis, Oregon.
Miss Susan Amundsen to Mount Cross Lutheran Church, Tacoma, Wn.
Mr. and Mrs. Edward Swanson, Diane and Kristi Swanson to St. Mark's lutheran Church, Portland, Ore.

Mrs. Hannah Soderberg to St. Mark's Lutheran Church, Portland, Ore.
It was moved, seconded and carried to approve the above transfers.

Pastor's Class started September 8. 7 coming to class.

Defer until next meeting discussing the possibility of beginning a Men's Group.

Motion was made, seconded and carried to purchase new welcome notes for church.
Dr. Lunder-Bible Conference October 24-27 at Bethany Lutheran Church.
Reformation Service 8 p.m. Sunday Oct. 27 and Trinity Lutheran Church.

Financeship-Financial report given by Ed Luoma.
$5.00 more to Astoria Ministerial Association for signs. This was moved seconded and carried.

Refer to Church Property Committee the lack of Hymnals if front portion of Church and the Ventilation problem during Worship Services.

Stewardship.

Stewardship emphasis now underway Nov 10 Vistors commissioned at morning worship service; November 10, 3:30 p.m. Training Session for visitors; Stewardship dinner November 14, 6:30 p.m.
Visits to unpledged members November 17, Stewardship articles weekly in Trinity Call.

Building Committee.
Wicks and Brown asked to give specifications after which bids will be gotten.

Other:
Minutes of special congregational meeting of September 22 were read and approved as corrected.
Reformation Service to be held at Trinity, October 27, 1963, 8:00 p.m.
Dr. Lunder, LBI to be speaker.
Motion made seconded and carried electing Elmer Blomquist to Emanuel Lutheran Charities Board.

Motion mad seconded and carried that the Church sponser an Explorer Post providing the ~~proper supervision~~ committeemen and assistant advisor are located.

Meeting was adjourned withthe Benediction.

Respectfully submitted
Darrel Ronholt
Darrel Ronholt

November 29, 1963

Mrs. Esther Witbeck, President
Trinity Lutheran Church Women
1477 Jerome
Astoria, Oregon

Dear Mrs. Witbeck;

The Board of Administration has asked me to express their gratitude to the Trinity Women for your project of placing drapes on the south side of the Nave. The Board is sure this will relieve the discomfort of the Congregation when the sun shines through the windows.

Mr. J.C. Johnson of the Church Property Committee will contact you about further details of your project.

Yours truly,

Darrel O. Ronholt

Darrel O. Ronholt
Secretary

November 29, 1963

Mr. Gary Peterson, President
Trinity Luther League
1575-6th Street
Astoria, Oregon

Dear Gary;

The Board of Administration invites the Luther League to send a boy to our monthly meetings in order to acquaint the League with church business. The meetings are held once a month on the second Monday.

The next meeting of the Board will be on December 9 at 7:30 p.m.

Yours truly,

Darrel O. Ronholt

Darrel O. Ronholt
Secretary

New Members Received November 25, 1962

Mr. and Mrs. Chas. B. Hathaway
and two children.

Mrs. Milton Herold

Mrs. Elfrida Jorgensen

Mr. and Mrs. Victor Mattila
and three children

Mr. and Mrs. Dan Moore
and two children

Mr. and Mrs. Blaine Ogier
and children

Mr. andMrs. Roy Seeborg
and children

Mr. Mike Seeborg

Christian Education: Small Catechisms in a new translation have been purchased.
Motion made, seconded and carried to accept recommendation of Executive Committee to purchase Reflection Books and rack for Narthex.

| | SEPT 1963 | | YEAR TO 9-30-63 | |
|---|---|---|---|---|
| | | 86360 | | 65285 |
| | 190976 | | 1334895 | |
| Loose | 6425 | | 59035 | |
| Inter | — | | 4115 | |
| Special | — | | 82779 | |
| Other Income | 2500 | | 24886 | |
| Loans | — | | 300000 | |
| Total | | 199901 | | 1805710 |
| Total Receipts | | 286261 | | 1870995 |
| Cash Disbursements: | | | | |
| Cyn | 53950 | | 431600 | |
| Persi | 4800 | | 28800 | |
| Pastor | 50000 | | 324400 | |
| Other | 24005 | | 234141 | |
| Other | — | | 1353 | |
| Adj | — | | — | |
| Supp | 12182 | | 77332 | |
| Postage | 2276 | | 33000 | |
| Utilities | 7029 | | 80905 | |
| Fuel | — | | 56009 | |
| Repairs | 5022 | | 272126 | |
| | — | | 6050 | |
| | — | | — | |
| | — | | 2500 | |
| | 1100 | | 11462 | |
| | — | | 360 | |
| | — | | 93934 | |
| | — | | 1950 | |
| | — | | 43511 | |
| | — | | 31800 | |
| | — | | 16050 | |
| | — | | — | |
| Debt Retirement | 10200 | | 10200 | |
| | | [illegible] | | [illegible] |
| | | [illegible] | | [illegible] |
| | | 950 | | [illegible] |
| | | 116647 | | 116647 |

Minutes
Board of Administration
Trinity Lutheran Church
August 12, 1963

The meeting was opened at 7:35 with devotions by Pastor Nelson.

The minutes of the previous meeting were read and approved.

Representative of the Boy Scouts, Daryl Dempster, spoke about Explorer troop and the Church's responsibility if the church sponsored the troop. Motion was made and seconded and carried that Darrel Konholt Foy Witbeck and any interested member of the Board meet with the Explorer troop to see what their plans are.

Christian Education Committee: Elmer Blomquist outlined the program of the committee for the coming year. September if Parrish Education month.
The committee recommended a time change for Church and Sunday School to 11:00 and 9:45 respectively. Sunday School to last until 10:55. Motion made, seconded, and carried that the Church Council recommend to the Congregation that the time of Sunday Worship Service be changed to 11 and Sunday School to be 9:45 to 10:55. The Special meeting of the congregation to be September 15, 1963.

Building Committee: The building committee report was given by Elmer Blomquist. The report stated that the committee had made a three-phase proposal for improving church facilities.

1. Repair and renovate the existing Parrish House
2. Construct a parking lot
3. Enlarge the Church narthex

The estimated cost for phase one is $12,000, and phase two approximately $8,000.
Motion was made, seconded and carried that relocation of the upstairs partition and expansion of Sunday School office be done immediately and at a cost of $275.
Motion made seconded and carried that the Church Council recommend to the Congregation that the Parish House and Church basement be renovated and at a cost not to exceed $12,000. A Special Congregational meeting to be held on August 25, 1963 for this proposal.

Executive Committee: The Constitution is being studied-~~xxx~~ anticipate adoption at the Annual Meeting, January 1964.

Bob Hanson will call Walt Soderverg about the responsibility for closing the church doors and turning off the lights.

Church Property:
1. The wall of the Parsonage was repaired for a cost of $20.
2. Gunnar Johanson to be called by Pastor Nelson concerning drain and bottom of stairs of the basement steps in the Parsonage.
3. Building Committee to check about possibility of putting slanted glass in windows of Nave.
4. Organ is in the process of being repaired.
5. Motion was made seconded and carried to make hand rail on front [illegible] removable for convenience during funerals.

Christian Education: Small Catechisms in a new translation have been purchased.
Motion made, seconded and carried to accept recommendation of Executive Committee to purchase Reflection Books and rack for Narthex.

Evangelism Committee: Transfers of Mr and Mrs John C Schulze to Klamath Falls Lutheran Church and Mr Hilding Olson to Calvary Lutheran Church Hillsboro, Ore. Motion made seconded and carried to do so.
Pastors class will begin second week in September.
Action deferred until time of worship service isestablished to purchase new welcome notes for Astoria newcomers.
Tentative plans being made for Evangelism Mission in March, 1964.
Coffee hour after Church will be started in September.

Finances: Moved seconded and carried to pay $5 to Astoria Ministerial Ass'n for the purchase of a portable organ.
Tabled until organization started at the Church the Contribution to Lutheran Church Men.
Received $100 From Victor Jackson's estate.

Stewardship: November 1963 is Stewardship Emphasis month. Plans are being made for every-member visits and Stewardship dinner.

Other:
Thank you note read from Columbia Hospital Auxilliary for the use of the Parish House.
Need someone ~~fxxxxxxxxxxxxx~~ to fill the pulpit, August 25.
The minutes of the Special Congregational Meeting July 21, 1963 were read and approved.

The meeting was adjourned with the Benediction.

Darrel Ronholt

Darrel Ronholt, Secretary

TRINITY LUTHERAN CHURCH
Astoria, Oregon

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | June July August 1963 | Year To 8-31-63 | Annual Budget |
|---|---|---|---|
| Beginning Cash | 912.06 | 652.85 | 652.85 |
| **Cash Receipts:** | | | |
| Envelppes | 4,238.26 | 11,439.19 | 20,000.00 |
| Loose | 149.73 | 526.10 | 1,497.15 |
| Initial | .85 | 41.15 | 50.00 |
| Special Offerings | 2.00 | 827.79 | 1,000.00 |
| Other Income | 125.00 | 223.86 | 500.00 |
| Loans | 3,000.00 | 3,000.00 | 1,050.00 |
| Total Receipts | 7,515.84 | 16,058.09 | 24,750.00 |
| Total Receipts & Cash | 8,427.90 | 16,710.94 | 24,750.00 |
| **Cash Disbursements:** | | | |
| Synod Allocation | 2,158.00 | 3,776.50 | 6,000.00 |
| Pension & Aid | 96.00 | 240.00 | 600.00 |
| Pastors Salary | 1,524.00 | 2,744.00 | 6,000.00 |
| Other Salaries | 786.75 | 2,101.36 | 3,300.00 |
| Luther League | -- | 13.53 | 75.00 |
| Boy Scouts | -- | -- | 25.00 |
| Supplies & Devotional Math | 127.81 | 651.50 | 800.00 |
| Postage & Publicity | 124.28 | 307.24 | 400.00 |
| Utilities | 256.73 | 738.76 | 1,000.00 |
| Fuel | 89.27 | 560.09 | 700.00 |
| Repairs & Maintenance | 1,719.02 | 2,671.04 | 2,700.00 |
| Delegates Expense | 10.00 | 60.50 | 200.00 |
| Insurances & Taxes | -- | -- | 850.00 |
| Pulpit Supply | 25.00 | 25.00 | 100.00 |
| Misc. Expense | 36.97 | 103.62 | 207.13 |
| Stewardship & Evangelism | -- | 3.60 | 150.00 |
| Pastoral Acquisition | -- | 939.24 | 1,000.00 |
| Accounts Payable | 19.50 | 19.50 | 62.87 |
| Capital Expenditures | -- | 435.11 | 200.00 |
| The Lutheran | 318.00 | 318.00 | 150.00 |
| Gifts, Flowers, etc. | -- | 160.50 | -- |
| Emergency Fund | -- | -- | 230.00 |
| Total Disbursements | 7,291.33 | 15,869.09 | 24,750.00 |
| Budgetary Balance | 1,136.57 | 841.85 | -- |
| Add: Non Budget Receipts (Disb) | ( 272.97) | 21.75 | -- |
| Current Cash Balance | 863.60 | 863.60 | -- |

## STANDING COMMITTEES

| CHRISTIAN EDUCATION | TELEPHONE: HOME | OFFICE |
|---|---|---|
| Chairman: Nels Rasmussen | FA5-2734 | |
| Elmer Blomquist | FA5-2847 | FA5-3311 |
| Mrs. Gunnar Johanson | FA5-2950 | |
| Robert Hagerup | FA5-3200 | FA5-6431 |
| Walter Soderberg | FA5-0889 | |
| **STEWARDSHIP** | | |
| Chairman: Roy Seeborg | FA5-2533 | FA5-6441 |
| Jim Binghom | FA5-6172 | FA5-2416 |
| Art Johanson | FA5-6215 | FA5-2341 |
| Andrew Young | FA5-6026 | |
| **EVANGELISM** | | |
| Chairmen: Mr. and Mrs. Jack Wood | FA5-3984 | FA5-2871 |
| Mr. and Mrs. Vic Mattila | FA5-2910 | |
| Mr. and Mrs. Ron Trenholm | FA5-5621 | FA5-0711 |
| Mr. and Mrs. Art Stromsness | FA5-4718 | |
| **FINANCES** | | |
| Chairman: Ed Luoma | FA5-3587 | FA5-5102 |
| Edgar Johnson | FA5-2107 | FA5-6511 |
| Lawrence Hirchert | FA5-2430 | |
| **CHURCH PROPERTY** | | |
| Chairman: J. C. Johnson | FA5-2978 | FA5-3421 |
| Arni Rautio | FA5-3419 | |
| Cecil Moberg | FA5-5660 | FA5-3311 |
| J. B. Seppala | FA5-3901 | |
| Arvi Lopakka | FA5-6269 | |
| **SOCIAL MINISTRY** | | |
| Chairman: Richard Boettcher | | |
| Stan Grimberg | FA5-5480 | |
| Darrel Ronholt | FA5-3705 | |
| **WORSHIP AND MUSIC** | | |
| Chairman: Ed Abrahamson | FA5-4049 | |
| Allard Conger | FA5-6125 | |
| Bob Hanson | FA5-2939 | FA5-2525 |

## THE BOARD OF ADMINISTRATION - 1963

| HOME | OFFICE | DEACONS | TERM EXPIRES | HOME | OFFICE | TRUSTEES |
|---|---|---|---|---|---|---|
| | | R. Boettcher | 1964 | 3587 | 5102 | Ed Luoma |
| 2939 | 2525 | Bob Hanson | 1964 | 2107 | 6511 | Edgar Johnson |
| 6215 | 2341 | Art Johanson | 1964 | 3984 | 2871 | Jack Wood |
| 6172 | 2416 | Jim Binghom | 1965 | 3200 | 6431 | Bob Hagerup |
| 6125 | | Bud Conger | 1965 | 2978 | 3421 | J. C. Johnson |
| 0839 | | Walt Soderberg | 1965 | 3419 | | Arni Rautio |
| 3999 | 4521 | Richard Slotte | 1966 | 5480 | | Stan Grimberg |
| 3705 | | Darrel Ronholt | 1966 | 2430 | | Lawrence Hirchert |
| 2910 | | Vic Mattila | 1966 | 5660 | 3311 | Cecil Moberg |

### OFFICERS OF THE BOARD

| | |
|---|---|
| Chairman | Pastor Nelson |
| Vice-Chairman | Bob Hanson |
| Secretary | Darrel Ronholt |

### CHURCH COUNCIL

| | |
|---|---|
| Chairman | Pastor Nelson |
| Vice-Chairman | James Binghom |
| Secretary | R. Boettcher |

### BOARD OF TRUSTEES

| | |
|---|---|
| Chairman | Edgar Johnson |
| Vice-Chairman | Cecil Moberg |
| Secretary | |
| Treasurer | Ed Luoma |
| Financial Sec. | |
| Cashier | |

YOUTH LAISON OFFICERS: Bud Conger
Jack Wood

### LUTHER LEAGUE OFFICERS--1963-64

| | | |
|---|---|---|
| President | Gary Peterson | FA5-2118 |
| Vice-President | Greg Wood | FA5-3984 |
| Secretary | Susan Niemi | FA5-5805 |
| Treasurer | Kristine Petersen | FA5-3227 |
| Devotional Secretary | Mike Morrison | FA5-2758 |
| Membership Secretary | Joan Elliott | FA5-3470 |

### WOMEN OF TRINITY

| | | |
|---|---|---|
| President | Mrs. Foy Witbeck | FA5-0743 |
| Vice-President | Mrs. Ragnor Hoyer | FA5-5529 |
| Secretary | Mrs. Wm. Niemi | FA5-5805 |
| Treasurer | Mrs. Art Stromsness | FA5-4718 |
| Service Chairman | Mrs. G. Backlund | FA5-2558 |
| Education Chairman | Mrs. J. Henderson | FA5-1727 |
| Membership Chairman | Mrs. Arni Rautio | FA5-3419 |

Minutes
Board of Administration
Trinity Lutheran Church
July 8, 1963

Meeting was convened at 8:00 p. m.

Financial report: The Church needs to borrow $2,000- $3,000 to meet June and July Bills.

It was mentioned that the Congregation is behind in envelope payments. Need to send letter to inform them on finanicial status.

NMotion was made to call a congregational meeting for July 21, 1963 for authorization of increasing loan from $1050 to $3000.
Motion was seconded and carried after contacting Art Johanson , Arnie Rautio, Cecil Moberg and Stan Grimberg.

The meeting was adjourned with the Benediction.

Darrel Ronholt
Darrel Ronholt, Secretary

Minutes
Board of Administration
Trinity Lutheran Church
June 10, 1963

Meeting was opened at 7:30 with devotions by Pastor Nelson.

Minutes of the previous meeting were read and approved.

Committees:
Executive.
Executive Committee appointed Mr. Richard Slotte to replace Norris Johnson of Board. He accepted.
Appointed Roy Seeborg to Stewardship Committee. He Accepted.

Church Property

1.Church roof repair now in process.

2. Material from L C A regarding road markers to Church was read. Motion was made seconded and passed to defer action on road markers until the legality of such signs is determined and until Victor Mattila checks on obtaining another type of sign.

3. Motion was made, seconded and passed to allow Mr. Nyberg to buy andedger for lawn work.

Evangelism. Motion made and seconded and carried to use $25 in church budget for Boy Scout Troop for tents for the troop. Motion was made seconded and carried to with draw sponsership of Explorer post.

Motion made seconded and carried to purchase 100 small size Luther's Small Catechism, new Translation.

Discussion of resuming coffee'an after church service on the third Sunday of each month. To check with Evangelism Committee about when to start etc.

Christian Education:
Executive committee to look into placing Reflection Books and rack in narthex of Church.

Defer discussion of changing Church hour until later meeting.

Motion made seconded and carried that Board of Administration recommend that Confirmation requirements be kept as at present.

Finances

Treasurers report was approved.

Envelopes for Lutheran to be sent out.

Motions made seconded to put donation from Sister Bernice Sjoberg in the building fund.

Defer until next meeting contributions to Luteran Church Men.

Building Committee
No report.

Other;

Gideon Man will be here for morning worship Service on July 14, 1963. Motion madesseconded and carried.to have Gideon man for a 10 minute talk and take collection at door.

Congregational picnic on August 11,1963.

Board of Deacons recommended thatChurch Council to elect Jack Woods and Bud Conger as liason between Church Council and Luther League.

Victor Mattila to check with His son Bob about moving town at Gusetson House.

The meeting was adjourned with the Benediction.

Darrel Ronholt

Darrel Ronholt

Secretary

TRINITY LUTHERAN CHURCH
Astoria, Oregon

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | May 1963 | Year To Date 5-31-63 | Annual Budget |
|---|---|---|---|
| Beginning Cash | 1,343.46 | 652.85 | 652.85 |
| **Cash Receipts:** | | | |
| Envelopes | 1,386.60 | 7,200.93 | 20,000.00 |
| Loose | 49.37 | 376.37 | [illegible] |
| Initial | | 40.30 | 50.00 |
| Special Offerings | | 825.79 | 1,000.00 |
| Other Income | 9.61 | 98.86 | 500.00 |
| Loans | | | 1,050.00 |
| Total Receipts | 1,445.58 | 8,542.25 | 24,097.15 |
| Total Receipts and Cash | 2,789.04 | 9,195.10 | 24,750.00 |
| **Cash Disbursements:** | | | |
| Synod Allocation | | 1,618.50 | 6,000.00 |
| Pension and Aid | [illegible] | 144.00 | [illegible] |
| Pastors Salary | [illegible] | 1,220.00 | 6,000.00 |
| Other Salaries | [illegible] | 1,314.61 | 3,300.00 |
| Luther League | | 13.53 | 75.00 |
| Boy Scouts | | | 25.00 |
| Supplies & Devotional Material | [illegible] | 523.69 | 800.00 |
| Postage & Publicity | [illegible] | 182.96 | [illegible] |
| Utilities | [illegible] | [illegible] | 1,000.00 |
| Fuel | [illegible] | [illegible] | 700.00 |
| Repairs & Maintenance | [illegible] | [illegible] | 2,700.00 |
| Delegates Expense | [illegible] | [illegible] | 200.00 |
| Insurance & Taxes | | | 850.00 |
| Pulpit Supply | | | 100.00 |
| Misc. Expense | [illegible] | [illegible] | 207.13 |
| Stewardship & Evangelism | | [illegible] | 150.00 |
| Pastoral Acquisition Costs | | [illegible] | 1,000.00 |
| Prior Year Payables | | | 62.87 |
| Capital Expenditures | 435.11 | [illegible] | 200.00 |
| The Lutheran | | | 150.00 |
| Emergency Fund | | | 230.00 |
| Other | | 160.50 | |
| Total Disbursements | [illegible] | [illegible] | 24,750.00 |
| Cash Balance | 741.99 | 617.34 | |
| Add: Non-budget Receipts | [illegible] | [illegible] | |
| Current Cash Balance | [illegible] | 912.06 | |

Minutes
Board of Administration
Trinity Lutheran Church
May 13, 1963

Meeting was opened with devotions by Pastor Nelson.

Ed Luoma appointed Secretary Pro. tem for the meeting.
The minutes of the previous meeting read by Bob Hanson and approved.

1. Moved and seconded that the Executive Committee appoint a deacon to succeed Norris Johnson, giving due regard to nominees for the position at the last annual meeting. Motion passed.
2. Moved, seconded and carried that the Executive committee appoint a successor to Norris Johnson on the Stewardship Committee.
3. Moved, seconded, and carried that the matter of custodions duties be referred to Gunnar Johanson.
4. Hutchens Roofing Co was authorized to begin repair on the church roof.
5. Moved, seconded, and carried that Pastor Nelson be authorized to buy a guest register.
6. Pastor Nelson reported on the Witness in Daily Life program.
7. Moved, seconded, and carried that the church sponsor an Explorer Scout Post.
8. Moved, seconded and passed that Mrs. Edith Titus be re-instated.
9. Moved, seconded and carried that a Youth Board be established to serve Luther Leaguers.
10. The change in the Sunday service time to 11 a.m. was referred to the Christian Education Committee.
11. Moved, seconded and carried that the Treasurer's report be accepted.
12. Moved, seconded and carried that an additional $5 be paid to the Ministerial Association for approach signs.
13. Moved, seconded and carried that the Building Committee recommendation be accepted-that the building program be tabled and a plan developed by the building committee to improve and make use of the existing facilities.
14. Moved and seconded that a vote of appreciation be given to the building committee for the excellent work they have done.
15. Referred the matter of the Gustafson house and parking lot plans to the Building Committee.
16. Moved, seconded and carried that the Brownsmead Congregation be allowed to use the confirmation robes.
17. Moved, seconded and carried that Columbia Hospital Auxillary be allowed to use the church facilities on May 28-29.
18. Moved, seconded, and carried the assignment of Pastor Nelson as Counselor at Camp Coulton be approved.
19. Moved, seconded, and carried that the minutes of the special meeting of April 21, 1963 be approved.
20. The meeting was adjourned with the benediction.

Ed Luoma, Secretary pro-tem

TRINITY LUTHERAN CHURCH
Astoria, Oregon

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Mar-Apr 1963 | Year To Date 4-30-63 | Budget To Date | Annual Budget |
|---|---|---|---|---|
| Beginning Cash | 1,270.16 | 652.85 | 652.85 | 652.85 |
| **Cash Receipts:** | | | | |
| Envelopes | 3,352.22 | 5,814.33 | 6,666.67 | 20,000.00 |
| Loose | 279.56 | 327.00 | 499.05 | 1,497.15 |
| Initial | [illegible] | 40.30 | 16.67 | 50.00 |
| Special Offerings | [illegible] | 825.79 | 800.00 | 1,000.00 |
| Other Income | [illegible] | 89.25 | 166.67 | 500.00 |
| Loans | | | | 1,050.00 |
| Total Receipts | [illegible] | 7,096.67 | 8,149.06 | 24,097.15 |
| Total Receipts and Cash | [illegible] | 7,749.52 | 8,801.91 | [illegible] |
| **Cash Disbursements:** | | | | |
| Synod Allocation | [illegible] | 1,618.50 | 2,000.00 | [illegible] |
| Pension & Aid | [illegible] | 48.00 | 200.00 | [illegible] |
| Pastors Salary | [illegible] | 720.00 | 2,000.00 | [illegible] |
| Other Salaries | [illegible] | 1,066.46 | 1,100.00 | [illegible] |
| Luther League | [illegible] | 13.53 | 25.00 | [illegible] |
| Boy Scouts | | | [illegible] | [illegible] |
| Supplies & Devotional Material | [illegible] | 461.62 | 266.67 | [illegible] |
| Postage & Publicity | [illegible] | 164.04 | 133.33 | 400.00 |
| Utilities | [illegible] | 335.38 | [illegible] | [illegible] |
| Fuel | [illegible] | 340.12 | 233.33 | 700.00 |
| Repairs & Maintenance | [illegible] | 595.57 | 400.00 | [illegible] |
| Delegates Expense | | | | [illegible] |
| Insurance & Taxes | | | | [illegible] |
| Pulpit Supply | | | 33.33 | [illegible] |
| Miscellaneous Expense | [illegible] | [illegible] | 69.04 | [illegible] |
| Stewardship & Evangelism | [illegible] | [illegible] | 16.67 | [illegible] |
| Pastoral Acquisition Costs | [illegible] | [illegible] | 1,000.00 | [illegible] |
| Prior Year Payables | | | 62.87 | [illegible] |
| Capital Expenditures | | | | 250.00 |
| The Lutheran | | | | 150.00 |
| Emergency Fund | | | 76.67 | [illegible] |
| Gifts | | 160.50 | | |
| Total Disbursements | [illegible] | 6,530.71 | 7,958.57 | [illegible] |
| Budgetory Balance | [illegible] | 1,218.81 | [illegible] | -0- |
| Add: Non Budget Receipts | [illegible] | [illegible] | -0- | -0- |
| [illegible] | [illegible] | 1,343.46 | [illegible] | [illegible] |

Board Meeting
Trinity Luth Church
5-13-63

Call to order 7:45 PM
Devotions by Pastor Nelson

Minutes previous meeting read by Bob Hanson - approved

(1) - Moved by Luoma 2nd by Bergfrom that Exec Comm appoint deacon to succeed N. Johnson giving due regard to nominees for the position at the last

(2) Move Luoma 2nd Mathela that Ex Comm appoint successor to N Johnson on Membership Comm - (OK)

(3) Moved J C Johnson 2nd Hanson refer matter of custodians duties to Gunnar Johnson - (OK)

(5) Moved by Hagemp 2nd Luoma authorize pastor to buy

Special Meeting

Board of Administration

April 21, 1963

Pastor Nelson opened the meeting and read a letter regarding the Certificate of Parrish Approval of Berger Brandt. The motion was made, seconded and carried to approve Mr. Brandt for a ministerial student. Meeting was adjourned by Pastor Nelson.

Darrel O. Ronholt

Darrel O. Ronholt, secretary

Minutes
Board of Administration
Trinity Lutheran Church
April 9, 1963

The meeting was called to order and devotions were lead by Pastor Nelson. Minutes of the previous meeting were read and approved.

Reports of the Committees

Executive:
1. At the March 18 meeting the following committees were appointed:

| | |
|---|---|
| Christian Education | Church Property |
| Chr-Nels Rasmussen | Chr-Arne Rautio |
| Gunnar Johanson | Cecil Moberg |
| Bob Hagerup | Arvi Lopakka |
| Walt Soderberg | J. B. Seppala |
| Elmer Blomquist | J.C. Johnson |
| | |
| Stewardship | Social Ministry |
| Chr-Norris Johnson | Chr-Richard Boettcher |
| Jim Binghom | Stan Grimberg |
| Andrew Young | Darrel Ronholt |
| Art Johanson | |
| | |
| Evangelism | Worship and Music |
| Chr-Mr & Mrs Jack Wood | Chr-Ed Abrahamson |
| Mr & Mrs Victor Matilla | Bud Conger |
| Mr & Mrs Ron Trenholm | Bob Hanson |
| Mr & Mrs Art Stromsness | |
| | |
| Finances | |
| Chr-Ed Luoma | |
| Edgar Johnson | |
| Lawrence Hirchert | |

The motion was made, seconded and carried to approve the appointment.

Church Property
1. Gunnar Johanson was contacted aboutcontacting a roofing contractor.

2. A letter from Leonard Vernon was read regarding the condition of the organ and repairs to be made.

3. The motion was made, seconded and carried to authorize Ed Abrahamson to negotiate with Mr. Vernon for the organ repair and maintenance as stated in the letter from Vernon dated March 24, 1963.

4. The report was given that Mr. Laurie didn't want to do painting with papering in decorating the parsonage. Henery Searles painted and papered the parsonage for $350 plus 2 hours labor for patching holes. It was moved, seconded and carried that such action be accepted.

5. A Norge washer and dryer from Greenberg's Furniture Store has been purchased.

6. The stairwell and crawl space in the parsonage is being enclosed.

7. The kitchen stove in the parsonage needs oven repairs as do the bathroom toilet seats. The motion was made, seconded and carried to have these repairs made.

Harold Snow will be called to repair the stove. Stan Grimberg will see to the bathroom repairs.

8. It was moved, seconded and carried that Pastor Nelson talk to the Phone Company about possible telephone arrangements in the church and to acquire separate phone in the parsonage.

9. Broken windows in the parrish house will be checked.

10. The church office filing cabinet has arrived.

11. Mr. Seppala will be contacted about a shelf in the pulpit, and Snow's electriction will be contacted about a light on the pulpit.

12. It was suggested that the windows in the home next to the parsonage be boarded up. The Church Property committee will take care of it.

Christian Education
It was moved, seconded and carried that Daily Vacation Bible School be changed to the recommended dates of June 17-29, 1963.

Evangelism
It was moved, seconded and carried that Jerry Lundholm and family be transferred to Emmanuel Lutheran Church, Willamina, Oregon.

Social Ministry.
Motion made, seconded and carred to approve the Golden Age program of the LCW and to give the boards support to it. The program will consist of meetings twice a month for older people with the LCW taking the initiative to get the program started.

Lutheran World Action and Lutheran World Relief materials have been received.

Finances:
1. The envelope order has been changed from 400 to 375 and the 1964 envelopes ordered.

2. Moved, seconded and carreid that $15.00 be paid to the Astoria Ministerial Association for the church sign on approaches to the city, and that the possibility of adding LCA to the sign be looked into.

Stewardship:
No report

Worship and Music:
Walt Soderberg is in charge of ushers and will continue in that position.

Men are needed for the church choir.

Building:
No report

Other:
1. Carl Moberg was nominated as delegate and Ragnor Hoyer as alternate to the Pacific Northwest Synod, May 21-23, St Marks Church in Portland.

2. Moved, seconded and carried that the minutes of the special congregational meeting of March 24, 1963 be accepted.

3. The gift hymnals will be presented to both Gary Peterson and Jim Henderson with the understanding that Jim can Choose a different selection if he so desires.

4. OldBusiness:
Norris Johnson will check with the Police chief about establishing a no parking zone in from of the church between 9:30 am and Noon on Sundays.

Moved, seconded and carried that ~~the~~ Pastor Nelson can move chairs from the parrish house to the parsonage.

The meeting was adjourned with the Benediction.

Darrel Ronholt

Darrel Ronholt, Secretary

Minutes
Board of Administration
Trinity Lutheran Church
March 11, 1963

The meeting was called to order and devotions were lead by Pastor Irven A. Nelson. Minutes of the previous meeting were read and approved.

Reports of Committees

Executive:
1. The executive committee will make nominations for committees at their March 18 meeting.

2. The executive committee will work with Harold Johnson on the new Church Constitution.

3. Motion was made, seconded and carried that Pastor Nelson give a word of thanks to Dorothy Niemi and Esther Petersen for the work they have done on Trinity Call.

4. A letter of thank you from Pastor Fjellman to R.J. Henson for work done at the church during a pastors absence was read.

5. Motion was made, seconded and carried that the Board of Administration buy leather-bound Hymnals suitably inscribed for Gary Peterson and ~~Jim Hughes~~.

Treasurers report:
1. Treasurer's report was read and approved.

2. A letter from Ed Fearey and Co was read advising the church that commission checks had been delivered to the following:
Ed Fearey and Company
Knutsen Insurance Agency
Edison Insurance Agency

Church Property:
1. Motion was made, seconded and carried to authorize Hutchens Roofing Co. to replace the church roof for an estimate of $1500 when weather permits.

2. Motion was made, seconded and carried that Walt Lauri be authorized to redecorate the downstairs of the parsonage for the sum of about $350.

3. Motion was made, seconded and carried that the Board of Administration buy a washer and dryer for the parsonage on the approval of the congregation.

4. Motion was made, seconded and carried to call a special congregational meeting on March 24, 1963 for the purpose of reassignment of church funds.

5. Mentioned that there are 2 broken windows in the Parrish House which Jake Seppala will replace.

6. Motion was made, seconded and carried that Edgar Johnson procure a filing cabinet for the church office.

7. Action on obtaining a new Seal for the church was deferred until the new constitution is adopted.

Christian Education:
1. The Lutheran magazine will be received on the group plan.

2. Motion was made seconded and carried to have the Daily Vacation Bible School the first two weeks following the end of school.

Evangelism:
The following members were dropped or transferred:

Mrs. Joyce (Wilson) Simson---dropped
Gladys Goska---transferred to Emanuel Lutheran Church, Brownsmeade
Gerald Paulson---transferred to Maple Park Brothern Lutheran Church, Lynnwood, Washington
William Petersen---transferred to Lutheran Church of Atonement, Bloomington, Minnesota

Social Ministry:
1. Sunday May 19, 1963 is Lutheran World Action Sunday.

2. Motion made seconded and carried to purchase 375 Lutheran World Action banks.

3. Lutheran World Relief Week will be April 14-28, 1963. Appeal for clothing will be made at this time.

Finances:
Motion made, seconded and carried to order 375 1964 envelope boxes instead of the 400 boxes previously ordered.

Stewarship:
No report

Worship and Music:
No report

Building:
Wicks and Brown is working on a plan for the educational unit which will leave the Parsonage at the present location.

Deferred action on the McMillan Fund Appeal until plans are completed for the educational unit.

Other:
1. Motion made, seconded and carried to send Easter cards to Servicemen of Trinity.

2. Deferred until a later meeting the s election of delegates to Pacific Northwest Synod May 21-23, St Marks Church, Portland.

3. Motion made seconded and carried to accept to accepte the recommendation of the executive committee to approve the 1962 Annual Report.

4. A discussion was held on the Lutheran Welfare Assoc. of Oregon.

5. The volume of the speaker system will be raised on Sunday at the request of some of the members.

The meeting was adjourned with the Benediction.

Darrel O. Konholt

Darrel O. Konholt, Secretary

TRINITY LUTHERAN CHURCH
Astoria, Oregon

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS

| | January & February, 1963 | | Budget |
|---|---|---|---|
| Beginning Cash | | 652.85 | 652.85 |
| **Cash Receipts:** | | | |
| Envelopes | 2,462.11 | | 20,000.00 |
| Loose | 47.44 | | 1,497.15 |
| Initial | 34.80 | | 50.00 |
| Special Offerings | 1.00 | | 1,000.00 |
| Other Income | | | 500.00 |
| Loans | | | 1,050.00 |
| Total Receipts | | 2,545.35 | 24,097.15 |
| | | 3,198.20 | 24,750.00 |
| **Cash Disbursements:** | | | |
| Synod Allocation | | | 6474.00 |
| Pension & Aid | | | 6,000.00 |
| Pastors Salary | 220.00 | | 600.00 |
| Other Salary | 515.13 | | 6,000.00 |
| Luther League | | | 3,300.00 |
| Boy Scouts | | | 75.00 |
| Supplies & Devotional Material | 404.66 | | 25.00 |
| Postage & Publicity | 86.21 | | 800.00 |
| Utilities | 220.81 | | 400.00 |
| Fuel | 236.15 | | 1,000.00 |
| Repairs & Maintenance | 99.68 | | 700.00 |
| Delegates & Meetings | | | 2,700.00 |
| Insurance & Taxes | | | 200.00 |
| Pulpit Supply | | | 850.00 |
| Misc. Expense | 38.50 | | 100.00 |
| Stewardship & Evangelism | 3.60 | | 207.13 |
| Pastoral Acquisition Costs | | | 150.00 |
| Prior Year Payables | | | 1,000.00 |
| Capital Expenditures | | | 62.87 |
| The Lutheran | | | 200.00 |
| Emergency Fund | | | 150.00 |
| Gifts | 160.50 | | 230.00 |
| Total Expenditures | | 1,985.24 | 24,750.00 |
| Budgetary Balance | | 1,212.96 | -0- |
| **Non-Budget Transactions:** | | | |
| Receipts | 57.20 | | |
| Less: Disbursements | | | |
| Net Non-Budget | | 57.20 | -0- |
| Current Cash Balance | | 1,270.16 | -0- |

UNITED PACIFIC
Insurance Company
HOME OFFICE - TACOMA

ED FEAREY & CO.
101 NINTH STREET
ASTORIA OREGON

Insurance

Telephone: FA 5-3721

January 23, 1963

Board of Directors
Trinity Lutheran Church
588-16th Street
Astoria,Oregon

Gentlemen:

This is to advise that as of this date we have delivered commission checks to the following agencies:

Ed Fearey & Company
Knutsen Insurance Agency
Edison Insurance Agency

for their share of the insurance commission on the Trinity Church business.

Yours very truly,

ED FEAREY & COMPANY

FMJC

AUTOMOBILE • FIDELITY AND SURETY • BURGLARY AND THEFT • FIRE • INLAND MARINE
LIABILITY AND PROPERTY DAMAGE • PLATE GLASS • GROUP ACCIDENT AND HEALTH

Board of Administration

Trinity Lutheran Church

February 11, 1963

The regular meeting of the Board of Administration of Trinity was opened with scripture reading and prayer by Vice-pastor Kuusisto.

Minutes of the previous regular meeting and the special meeting of January 20 were read and approved.

The following officers of the Board were elected:

Vice-chairman--Bob Hanson

Secretary --Darrel Ronholt

officers of the church council:

Vice-chairman--Norris Johnson

Secretary --Richard Boettcher

officers ofthe Board of Trustees:

Chairman--Edgar Johnson

Vice-chairman--Cecil Moberg

Secretary- -

Treasurer--Ed Luoma

Financial secretary--Clark Hedeen

Cashier.--Mrs. Boman

The report of the outgoing Executive committee was given by Gunner Johanson:

Lenten banks are ready to mail.

Moved, seconded and carried that the church be locked in the evenings until Pastor Nelson arrives.

Moved seconded and carried that the draperies in the old Gustofson Apt. House be bought for $15.

There will be no Ash Wednesday service at Trinity. The congregation was invited to attend the servide at Zion at 7:30.

The Lutheran envelops are here.

Moved, seconded and carried that the secretary write a letter of thanks to Boy Scout Troop 510 for the work they did at the church.

Moved, seconded and carried that the minutes of the annual meeting be approved by executive committee.

Moved, seconded and approved the reception for Pastor Nelson and his family be left to the Executive committee and the ICW unit chairmen.

Moved, seconded and approved the executive appointments be deferred until the next meeting.

The office typewriter is being repaired at an approximate cost of $35.

Moved, seconded and carried that no action be taken on the letter from the ICM until next meeting.

The executive committee will check on delegates to the Lutheran Welfare Association of Oregon annual meeting in Portland March 10, 1963.

Gunnar Johanson will talk with the custodian about cleaning the restrooms.

A vote of thanks and appreciation was given outgoing board members: Ted Iverie, Nels Rasmussen, jr, Bill Saeborg, Art Stromsness, Gunnar Johanson and Ralph Nordstrom.

Stewardship

The following action was approved:
Mr. and Mrs. Larry Adkins and 2 children--dropped by request
Mr. and Mrs Henry Nylund and Allen--moved, dropped by request
Richard W. Tennant, jr--transferred to First Lutheran, Astoria
John Saari--dropped
Chas Killion--dropped by mothers request, moved out of town
Mrs. George Andreson--dropped at request
Mr. and Mrs. Roy Woods--dropped at request

Building Committee

One lot 65' x80 is available next to the hospital.

Another lot 150'x100' located between 15 and 16 on Grand has been located since the last Building Comm. meeting.

The Building Comm. will make a recommendation after their next meeting.

Moved, seconded and carried that the old executive comm continue negotiating with Pastor Nelson for needs including housing.

Other Business

Bob Hanson will give the sermon Feb. 17.

Cecil Moberg will give the sermon Feb 24.

The meeting was adjourned with the Benediction.

Darrel Ronholt

Darrel Ronholt, Secretary

Roll Call Board of Administration 1963

| DEACONS | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Jan |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R. Boettcher | | ✓ | O | ✓ | | | | ✓ | | | | | |
| R. Hanson | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | | |
| Art Johanson | | | ✓ | | | ✓ | | ✓ | | ✓ | ✓ | ✓ | |
| Jim Binghom | | ✓ | | ✓ | | | | ✓ | | ✓ | ✓ | ✓ | |
| Bud Conger | | | ✓ | | | ✓ | | | | | | ✓ | |
| W. Soderberg | | | ✓ | | | ✓ | | | | ✓ | ✓ | ✓ | |
| V. Mattila | | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | | ✓ | |
| D. Ronholt | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | |
| N. Johnson | | ✓ | | ✓ | | ✓ | | | | | | | |
| TRUSTEES | | | | | | | | | | | | | |
| Ed Luoma | | ✓ | ✓ | | | | ✓ | | | ✓ | | ✓ | |
| Edgar Johnson | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | | |
| Jack Wood | | | O | ✓ | | | | ✓ | | ✓ | ✓ | | |
| Bob Hagerup | | | ✓ | ✓ | | | | ✓ | | ✓ | ✓ | ✓ | |
| J. C. Johnson | | | | ✓ | | | ✓ | ✓ | | ✓ | ✓ | ✓ | |
| Arni Rautio | | | ✓ | | | ✓ | | | | ✓ | | ✓ | |
| Cecil Moberg | | ✓ | | ✓ | | | | | | ✓ | ✓ | ✓ | |
| [illegible] | | | | ✓ | | | | ✓ | | | | | |
| [illegible] | | | | ✓ | | ✓ | | | | ✓ | | | |
| Slotte | | | | | | | | ✓ | | ✓ | ✓ | | |

ROLL CALL BOARD OF ADMINISTRATION 1962

| DIRECTORS | Jan | Feb | Mch | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan 1963 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ted Ivarie | | | | | | | | | | | | | |
| N. Rasmussen | | ✓ | | ✓ | | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| Bill Seeborg | | ✓ | ✓ | | ✓ | ✓ | | | | | ✓ | ✓ | ✓ |
| R. Boettcher | | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Bob Hanson | | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | |
| Art Johanson | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | |
| Jim Binghom | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | |
| Bud Conger | | | | ✓ | | | | | ✓ | | | ✓ | |
| W. Soderberg | | ✓ | ✓ | ✓ | | ✓ | | | | ✓ | | ✓ | ✓ |
| TRUSTEES | | | | | | | | | | | | | |
| R. Nordstrom | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ |
| A. Stromsness | | ✓ | | | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | | ✓ |
| G. Johanson | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Ed Luoma | | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ |
| Edgar Johnson | | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | | |
| Jack Wood | | | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | ✓ |
| Bob Hagerup | | ✓ | | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | |
| J. C. Johnson | | ✓ | ✓ | ✓ | | ✓ | | ✓ | | ✓ | ✓ | | ✓ |
| Arni Rautio | | ✓ | ✓ | | | | ✓ | | ✓ | | ✓ | ✓ | ✓ |

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

PROPOSED BUDGET
Year Ended, December 31, 1962

| | Actual | 1962 | Proposed | 1963 |
|---|---|---|---|---|
| Cash on hand, beginning of year | | 1,536.33 | | 652.85 |
| Income: | | | | |
| Envelopes | 18,480.64 | | 20,000.00 | |
| Loose Offering | 903.13 | | 1,497.15 | |
| Initial | 46.90 | | 50.00 | |
| Christmas & Easter | 1,005.12 | | 1,000.00 | |
| Other Income | 140.19 | | 500.00 | |
| Loan-Outside Sources | | | [illegible] | |
| Total | | 20,575.98 | | 24,097.15 |
| Total Funds Available | | 22,112.31 | | 24,750.00 |
| Disbursements: | | | | |
| Synodical Allocation | 6,112.54 | | 6,000.00 | |
| Pension & Aid | 576.25 | | 600.00 | |
| Pastors Salary | 4,500.00 | | 6,000.00 | |
| Auto Allowance | 1,000.00 | | | |
| Other Salaries | 2,492.03 | | 3,300.00 | |
| Luther League | 72.54 | | 75.00 | |
| Boy Scouts | 2.50 | | 25.00 | |
| Supplies & Devotional Material | 980.66 | | 800.00 | |
| Postage & Publicity | 366.08 | | 400.00 | |
| Utilities | 969.28 | | 1,000.00 | |
| Repairs & Maintenance | 1,003.80 | | 2,700.00 | |
| Delegates & Meetings | 223.65 | | 200.00 | |
| Insurance & Taxes | 851.74 | | 850.00 | |
| Pulpit Supply | 125.00 | | 100.00 | |
| Misc. Supply | 174.86 | | 207.13 | |
| Stewardship Evangelism | 150.43 | | 150.00 | |
| Contributions | 10.00 | | | |
| Pastoral Acquisition Costs | | | 1,000.00 | |
| Prior Year Accts. Payable | 836.40 | | 62.87 | |
| PE Repayment | 200.00 | | | |
| Capital Expenditures | | | 200.00 | |
| Emergency Fund | 173.25 | | 230.00 | |
| Fuel | 701.32 | | 700.00 | |
| The Lutheran | | | 150.00 | |
| Total Disbursements | | 21,522.33 | | [illegible] |
| Cash Balance | | [illegible] | | [illegible] |
| ADD: Receipts outside of budget | | [illegible] | | [illegible] |
| [illegible] on hand, end of year | | [illegible] | | [illegible] |

TRINITY LUTHERAN CHURCH
Astoria, Oregon

# ANNUAL REPORT

Year Ended, December 31, 1962

Exhibit I

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
COMPARED WITH BUDGET ESTIMATES & APPROPRIATIONS
Year Ended December 31, 1962

| | Budget Estimates | Actual | Over (Under) |
|---|---|---|---|
| Beginning Cash Balance | 1,536.33 | 1,536.33 | — |
| **Receipts:** | | | |
| Offering Envelopes | 18,500.00 | 18,480.64 | (19.36) |
| Loose Offering | 1,400.00 | 903.13 | (496.87) |
| Initial Offering | 50.00 | 46.90 | (3.10) |
| Christmas & Easter Offering | 1,113.67 | 1,005.12 | (108.55) |
| Other Income | 500.00 | 140.19 | (359.81) |
| Total Receipts | 21,563.67 | 20,575.98 | (987.69) |
| | 23,100.00 | 22,112.31 | (987.69) |
| **Disbursements:** | | | |
| Conference Allocation | 5,151.00 | 5,094.38 | (56.62) |
| Our Christian College Advance | 1,334.00 | 1,018.16 | (315.84) |
| Augustana Pension & Aid | 600.00 | 576.25 | (23.75) |
| Luther League | 50.00 | 72.54 | 22.54 |
| Boy Scouts | 25.00 | 2.50 | (22.50) |
| Pastors Salary | 4,500.00 | 4,500.00 | — |
| Auto Allowance | 1,000.00 | 1,000.00 | — |
| Salary--Choir Director, Organist | 1,200.00 | 1,200.00 | — |
| Salary--Janitor | 1,200.00 | 1,200.00 | — |
| Salary--Office | 300.00 | 92.03 | (207.97) |
| Supplies & Devotional Material | 900.00 | 980.66 | 80.66 |
| Postage & Publicity | 450.00 | 366.08 | (83.92) |
| Utilities | 1,100.00 | 969.28 | (130.72) |
| Fuel | 800.00 | 701.32 | (98.68) |
| Repairs & Maintenance | 1,000.00 | 1,003.80 | 3.80 |
| District Fare Fund | 100.00 | 92.20 | (7.80) |
| Delegates Expense | 100.00 | 131.45 | 31.45 |
| Insurance & Taxes | 800.00 | 851.74 | 51.74 |
| Pulpit Supply | 100.00 | 125.00 | 25.00 |
| Miscellaneous Expense | 203.60 | 174.86 | (28.74) |
| Stewardship--Evangelism | 100.00 | 150.43 | 50.43 |
| Prior Year Accounts Payable | 836.40 | 836.40 | — |
| Church School Improvement | 200.00 | — | (200.00) |
| Contributions | 50.00 | 10.00 | (40.00) |
| PB Fund Repayment | 500.00 | 200.00 | (300.00) |
| Emergency | 500.00 | 173.25 | (326.75) |
| Total Disbursements | 23,100.00 | 22,122.33 | (977.67) |
| Budgetary Balance | — | 500.12 | 500.12 |
| Add: Non Budget Receipts (Schedule A) | | 62.87 | |
| Cash Balance, December 31, 1962 | | 652.85 | |

Schedule A

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

SCHEDULE OF NON BUDGET RECEIPTS & DISBURSEMENTS
Year Ended, June 30, 1962

| | Receipts | Disb. | Due |
|---|---|---|---|
| PE Fund | 396.58 | 377.08 | 19.50 |
| PE Transfer | 3,800.00 | 3,800.00 | -- |
| Rental Transfer | 7,000.00 | 6,956.63 | 43.37 |
| Youth Sunday | 108.25 | 108.25 | -- |
| Camp Colton Fund | 86.50 | 86.50 | -- |
| Memorial Fund | 10.00 | 10.00 | -- |
| AMA (Thanksgiving) | 179.28 | 179.28 | -- |
| | 11,580.61 | 11,517.74 | 62.87 |

Exhibit II

Rental Fund
Receipts & Disbursements
Year Ended, Dec. 31, 1962

| | | |
|---|---|---|
| **Receipts:** | | |
| Rent | | 150.00 |
| PE Fund Transfer | | 327.35 |
| Total Receipts | | 477.35 |
| **Disbursements:** | | |
| Repairs | 89.98 | |
| Taxes | 180.06 | |
| Insurance | 56.55 | |
| Utilities | [illegible] | |
| Total Disbursements | | 329.96 |
| Cash Balance, Dec. 31, 1962 | | 147.39 |

Exhibit III

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

GRUSH FUND STATEMENT
Year Ended, December 31, 1962

| | |
|---|---|
| Fund Balance, December 31, 1962 | 11,127.78 |
| Transferred to Parish Education Unit Fund | 11,127.78 |
| Fund Balance(closed) December 31, 1962 | -- |

Exhibit IV

Parish Education Unit Fund Statement

| | | |
|---|---|---|
| Fund Balance, December 31, 1961 | | 12,252.44 |
| Add: Transfer from Grush Fund | 11,127.78 | |
| Interest, Mission Development Certificates | 810.00 | |
| Bequest--A. Relenvalen Estate | 350.00 | |
| Interest--USNB | 45.22 | |
| 1961 PE Contributions | 86.40 | |
| 1962 PE Contributions | 377.08 | |
| Repayments--General Fund | 200.00 | |
| Total Receipts | | 12,996.48 |
| | | 25,248.92 |
| Less: | | |
| Purchase Building (School Site) | 7,000.00 | |
| Transfer to Rental Fund | 327.35 | |
| Total Disbursements | | 7,327.35 |
| Fund Balance, Dec. 31, 1962 | | 17,921.57 |

Fund Balance

| | |
|---|---|
| Mission Development Certificates | 17,800.00 |
| Savings--U. S. National Bank | 121.57 |
| Fund Balance, as above | 17,921.57 |

SPECIAL MEETING

Board of Administration
Trinity Lutheran Church
January 20, 1963

Special meeting called to hear report of committee on the redecorating at the parsonage. 13 members present.

The following estimates of cost were given as follows:

| | |
|---|---|
| Paperhanging | 100.00 |
| Paper | 100.00 |
| Paint, Utility Room | 50.00 |
| Paint, Kitchen | 60.00 |
| Paint, Bathroom | 12.00 |
| Paint | 25.00 |

The above estimates were given by Mr. Pevey.

The upstairs bath and hall to be done by Ralph Nordstrom and Clark Hedeen with the following material needed.

20x18 window glass
2 quarts semi gloss
3 gal. latex
1 gal. floor paint

Approval was given for the needed repairs as stated.

Ralph Nordstrom
[illegible], Secretary

After [illegible] it was [illegible] motion to [illegible] all [illegible] rest [illegible] and [illegible] parsonage.

Board of Administration
Trinity Lutheran Church
January 14, 1963

Meeting called to order by Gunnar Johanson.

Devotions were lead by Jack Wood.

Committees:

Executive:

Letter of call sent to Pastor Nelson on January 7. Rev. Kasminen to have the service on January 20 at the cost of $25.00. Youth Sunday on January 27, Norris Johnson to have service on February 3.

[illegible]

[illegible]

committee consisting of Chester Balsley, Clark Hedeen, Gunnar Johanson and Ralph Nordstrom.

Christian Education

No report given with the exception of the statement made that the Bible Class has been well attended under the able leadership of Nels Rasmussen.

[illegible]:

[illegible].

[illegible]

[illegible]

[illegible]

[illegible]ers report given by Ed Luoma, motion made and seconded [illegible].

[illegible]

[illegible]

[illegible]

[illegible].

[illegible]:

[illegible].

As there was no further business the meeting was adjourned with the Benediction.

Ralph Middleton
[illegible], Secretary

Trinity Lutheran Church
Board of Administration
December 10, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

The need for a Vice Pastor discussed and it was moved and seconded that we call Pastor Kuusisto and pay him $50.00 per month until a new Pastor arrives.

Mrs. Lindberg to be commissioned next Sunday, December 16. Dr. Burke and Rev. Fjellman to participate. The gift of the tape recorder to be presented to Mrs. Lindberg at the reception following the service. Cecil Moberg to be asked to give short talk at the service.

Mr. Norris Johnson gave a detailed report on the EMV. Jim Bingham was the assistant on this committee. The goal of $19,500 was exceeded. Motion made and seconded that we accept the report with gratitude and thanks for a job very well done.

Membership transfers--Karen Johnson to St. James in Portland, Mr. & Mrs. Marvin Taylor to Roseburg, Oregon.

The Christmas Service set for 11 P. M. Christmas Eve, offering to go to the church.

Motion made and seconded that the calenders not be mailed to the congregation but made available at the church.

Date of Annual meeting set for January 20 at 3 with a coffee break.

The following appointed to the budget committee, Ed Luoma, Norris Johnson, Edgar Johnson, J. C. Johnson, Margaret Nordstrom, Martha Johanson, Nels Rasmussen, Elsa Simonson.

Letter read from Pastor Maygard in regard to the call.

As there was no further business the meeting adjourned with the Benediction.

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
November 13, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Committees:

Executive:

Motion made and passed that the budget committee be instructed to set up item of $210 for purpose of furnishing "The Lutheran" to each member at the cost of $1.50.

Motion made and carried that we purchase the present office desk and chair from Pastor Petersen.

Property:

Announcement made that the church women were redecorating the SS room.

Mrs. Lawrence Petersen hired as office secretary to work Monday, Wednesday and Friday mornings.

Bob Hagerup recommended that we not rent the upper apartment as their [illegible] for the present time. Motion made that we cash $400 in bonds and set up a rental fund for future use.

Evangelism:

L. C. Griffin membership to be checked, the following accepted for membership. Mrs. Elfriea Jorgensen, Mrs. Milton Herold, Mr. & Mrs. Chas. B. Hathaway, Mr. Mike Seeborg, Mr. & Mrs. Victor Mattila.

Social Ministry:

Motion made and passed that we purchase tape recorder as a gift to Mrs. Lindberg who is leaving December 17.

Decision made to pass up the G.A. choir for the time being.

Finances:

Treasurers report read and approved.
The allocation to be paid by December 1.
Permission given Pastor Petersen to go to Minneapolis on Nov. 26.
Dr. Swenson gave us a talk on the calling of a new minister.

As there was no further business the meeting adjourned with the Benediction.

[illegible]

OCTOBER 10-31-62

| | | |
|---|---|---|
| [illegible] | [illegible] | [illegible] |
| 124731 | 1482514 | |
| 5700 | 77394 | |
| 25 | 77383 | |
| 1710 | 13119 | |
| 702150 | 1129148 | |
| [illegible] | | [illegible] |
| | 1635710 | 2933191 |

| | |
|---|---|
| 64850 | 514800 |
| — | [illegible] |
| 619 | [illegible] |
| — | — |
| 36500 | [illegible] |
| 8500 | [illegible] |
| 20000 | [illegible] |
| 1372 | [illegible] |
| 2800 | [illegible] |
| [illegible] | [illegible] |
| — | [illegible] |
| — | [illegible] |
| — | — |
| [illegible] | [illegible] |
| — | — |
| — | [illegible] |
| — | [illegible] |
| [illegible] | [illegible] |
| — | [illegible] |
| — | — |
| — | [illegible] |
| — | [illegible] |
| [illegible] | [illegible] |
| 69613 | 1131611 |

| | |
|---|---|
| [illegible] | [illegible] |
| [illegible] | [illegible] |

Oceober 15, 1962

The regular meeting of the Board of Administration of the Trinity Lutheran Church was opened with scripture reading and prayer by Rev Petersen.

Our insurance broker, Ed Fearey, Jr., was present and explained the insurance coverage to the Board. One building were 100% loss coverage, exclusive of stained glass windows which are covered by separate policies. Coverage on vandalism and theft are carried by the church but Mr. Fearey would send figures on these for our consideration.

On property it was reported that the lectern had been ordered and a new lawn mower purchased. Also it wwas moved, seconded and carried that Robert Nagerup and J. Seppala be appointed to administer the recently acquired property contiguous to racial.

Under Evangelism the following action was taken by the Board: L. C. Griffin and Sandra Winters were ~~dropped~~ considered to be lapsed from the rolls; Mr. & Mrs. Roy Seeborg and Mr. & Mrs. Dan Moore were transfered and accepted to our congregation; James Paulsen was transfered to Eugene.

Under Social ministry the commissioning service for Henrietta Lindberg, who is leaving for Africa to teach school for missionary children was set as Sunday December 16, 1962. Executive Committee of this board to consider arrangements for farewell party and gift and report back to the board next meeting. Zetter from Gustav College choir was taken up and discussed and following motion, second, and vote, thatwe accept invitation of G. A. choir providing suitable place can be obtained and does not conflict with other community affair. Our choir to be in charge of arrangements.

On Finances there was no report as the treasurer was absent.

On Stewardship the pastor reported that all committees were being organized and the "Trinity call" would carry all this information.

Under worship and music, it was reported that the choir had ordered a light for the organ which the organist was very much pleased.

On Building, it was announced that the house and lot just east of and adjacent to the parsonage had been acquired and that as soon as the deed arrived the property would be legally ours.

The Pastor then announced that he would be leaving the congregation to accept a position as NW Evangelism Director for the church and final decision would be forth coming October 19-20th. Pending this final action which would be accepance of his application would be his resignation as pastor, effective January 1, 1963. The congregation was to be notified on October 21st Sunday services.

Moved, seconded and carried that the congregation hire a part time secretary to take care of of ice during the interim of the arrival of the new pastor and departure of present pastor.

Also with Henrietta Lindberg leaving, someone would have to take over her duties.

Being no further business, the meeting adjourned by all repeating the Benediction.

Respectfully submitted,

Secy Pro tem.

Members present: G. Johansen, Robert Hagerup, Arthur Johansen, Edgar Johnson, J. C. Johnson, Nel Rasmussen, Walter Soderberg, Jack, Woods, Arthur Stromsness.

# FACT SHEET ON THE MERGER OF OUR LCA SYNOD

Geographic Areas: Alaska, Idaho, Montana, Oregon, and Washington

Date of Constituting Convention: September 26-27, 1962, at Gethsemane Lutheran Church, 9th and Stewart, Seattle, WAshington

Date of Operation of the New Synod: January 1, 1963

Headquarters: Seattle, Washington

Number of Congregationa: Approximately 155, including new ones in 1962

Number of Baptized Members: Approximately 86,000 children and adults

Number of Pastors: Approximately 196 including retired pastors

Number of Districts: Eight (8)

Title of Leader of Districts: Dean

Officers of the New Synod: President, Secretary, Treasurer

Executive Board of Synod: The three officers, plus six ministers and six laymen

Full-time Officers: The President is the only full-time elected officer

Staff of Synod: The staff will be elected by the Executive Board of the synod following the constituting convention

Churches Uniting in New Synod:
AELC (Danish) --------- 4
Augustana (Swedish) --- 68
Suomi (Finnish) ------- 6
ULCA (German) --------- 73

Budget of Synod: To be adopted at the constituting convention of synod

District Operating Committees: Evangelism, American Missions, Parish Education, Social Ministry, Stewardship

Auxiliaries: Luther League, Lutheran Church Men, Lutheran Church Women

Boards of the LCA: American Mission, World Mission, Social Ministry, Publication, Parish Education, Theological Education, College Education and Church Vocations, Pensions

Commissions of the LCA: Architecture; Stewardship; Evangelism; Youth Activities; Press, Radio, and Television; Worship, Church Papers

NOTE: Facts concerning the new synod are subject to ratification by the Constituting Convention.

# INSTITUTIONS AND AGENCIES OF THE NEW SYNOD IN THE LCA

## Education

Pacific Lutheran Theological Seminary, Berkeley, California

Pacific Lutheran University, Tacoma, Washington, and other LCA colleges and/or universities

Lutheran Campus Ministry: Lutheran Student Foundation of

- Idaho
- Inland Empire
- Montana
- Oregon
- Western Washington

## Social Welfare

Home for the Aged, Seattle, Washington

Columbia Hospital, Astoria, Oregon
Emanuel Hospital, Portland, Oregon

Lutheran Welfare Service:

- Idaho
- Montana
- Lutheran Welfare Association of Oregon, Portland, Oregon
- Lutheran Family and Child Service, Seattle, Washington
- Lutheran Welfare Society (Pierce County), Tacoma, Washington
- * Lutheran Compass Mission, Seattle, Washington

## Youth Camps

Colton, Oregon
Glacier, Juneau, Alaska
Luthernaven, Coeur d'Alene, Idaho
Luther Heights (Alturas Lake), Idaho
Lutherland (Lake Killarney), near Tacoma, Washington
Lutherwood (Lake Samish), near Bellingham, Washington
Portland

* Relationship to be determined by the Synod on recommendation of the Committee on Social Ministry.

Board of Administration
Trinity Lutheran Church
September 10th, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Presentation of Stewardship Orogram by Norris Johnson and James Bingham.

Committees:

Executive: No report for submission as the committee had not met.

Property : Shrubs have beentrimmed; purchase of new lawn mower is being further considered.

Christian: Education: Subscription price of 'THELUTHERAN' to be $1.50 per member per year after 12/1/62; $1.75 per year is the price up to that date.

Confirmation service to be held 9/29/63 - Moved by E. Johnson, seconded by R. C. Hanson; approved. Classes: Senior, age 12, junior, age 8.

Evangelism: Janet Smith transfer approved; Darlene Nielson and Robert Lofgren wish to retain membership in Trinity; matter of dropping Mr. and Mrs. L. C. Griffin is to be held in abeyance pending further consideration and effort to contact; Pastor's class includes 5 new students and 3 members of the congregation.

Social Ministry : Claire Hobart, Missionary, to appear Tuesday, September 25th in church; Gustavus Adolphus College Choir seeks date of 2/1/63 to appear in concert; matter to be considered further before decision is made.

Finance : Treasurer's report accepted. Agustana Mission Advance contribution has been made in the amount of $125.00; Thanksgiving offering to be used to provide balance of amount due, possibly will exceed. Luther League Fellowship offering of $128.50 remitted. Oregon Nurses' Association District #9 authorized to use parish house on evening of 9/20/62 without charge.

Stewardship : Committee meeting at Thiel's Restaurant at nonn Wednesday 9/12/62

Worship & Music : Carols by Candlelight to be sung December 5th and9th, the dates requested by choir; approved.

Building : Lammi property to be purchased for $7,000.00; furniture available for $250.00; Inventory to be taken to establish value.

Miscellaneous : Letter of appreciation from Pastor Ryden read.

. . . . .

Adjourned

Board of Administration
Trinity Lutheran Church
August 13, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Committees:

Executive
Bill Seeborg to attend organization of Pacific Northwest Snynod Sept. 26027 and Delegate to Mt. Hood District

Property
Lawn Mower has been repaired. J. C. Johnson and G. Johanson to investigate new mower.

Christian Education
Sunday School Teachers need to be called referred to Nels Rasmussen and Bob Hagerup
"The Lutheran", new church paper as of January 2, 1963, $1.50 per subscription if taken by every member

Evangelism
Motion made and seconded that the following be dropped Joan Blomquist, Mr. & Mrs. Otto Fiscola, Mrs. Tom Vasche and Mr. & Mrs. H . R. Rasmussen. Robert Lofgren to be contacted.

Social Ministry
Art Stromsness to check on committees for picnic. Pastor to contact Mrs. A. Sather Dorn on the loan of supplies for Smorgazette

Finances
Dorothy Hansen to be contacted in regard to the Quarterly Record forms, if the form we are using is okay.
$3,800 in Mission Development Certificates
Report of Treasurer read and approved

Stewardship
Norris Johnson and Jim Bingham have been visiting the churches.

Worship & Music
Motion made and carried that we hold the service at Ft. Stevens on August 26 at 9:30 A. M.

Building Committee
No report as they have not met

Other Business
Letters of thanks be written to Mr. Joe Danielson and Dr. Karl Mattson, Augustana Theological Seminary for services of Mr. Danielson this summer.

[illegible]

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | | June 1962 | | 7-31-62 | Budget |
|---|---|---|---|---|---|
| [illegible] | | 149654 | | 153833 | |
| RECEIPTS: | | | | | |
| Envelopes | 147470 | | 1043408 | | [illegible] |
| Loose | 6833 | | 56617 | | [illegible] |
| Special Offerings | 1100 | | 77283 | | [illegible] |
| Other Income | – | | 9969 | | [illegible] |
| Non-Budget Receipts | 6050 | | 40798 | | |
| [illegible] | | 161453 | | 1228015 | |
| | | 311107 | | 1381648 | |
| [illegible] | | | | | |
| Conference Allocation | 64850 | | 324250 | | [illegible] |
| Pension & Aid | – | | 28812 | | [illegible] |
| Luther League | 866 | | 2537 | | [illegible] |
| Boys Scouts | – | | – | | [illegible] |
| Pastors Salary | 36500 | | 257500 | | [illegible] |
| Auto Allowance | 8500 | | 57500 | | |
| Other Salaries | 20000 | | 140000 | | |
| Supplies & Dev Matl | 2213 | | 11348 | | |
| [illegible] | – | | 20260 | | |
| Utilities | 7381 | | 57884 | | |
| Fuel | 5000 | | 55792 | | |
| Repairs & Maintenance | 21869 | | 60117 | | |
| [illegible] | – | | – | | |
| Delegates Expense | – | | 5920 | | |
| Insurance & Taxes | – | | – | | |
| Pulpit Supply | – | | 12500 | | |
| [illegible] | 7581 | | 12538 | | |
| [illegible] | 160 | | 790 | | |
| [illegible] | – | | 33640 | | |
| [illegible] | – | | – | | |
| [illegible] | – | | 1000 | | |
| [illegible] | – | | 2000 | | |
| [illegible] | – | | – | | |
| [illegible] | 8650 | | 44823 | | |
| [illegible] | | 183570 | | 1254111 | |
| [illegible] | | 127537 | | 127537 | |

Board of Administration
Trinity Lutheran Church
July 9, 1962

Meeting opened with devotions by Nels Rasmussen.

In absence of Pastor Petersen, business meeting conducted by Gunnar Johanson.

Minutes of previous meeting read and approved.

Committees:

1. Executive
   Lois Unit approved purchase of candle holders and vases from Relenvalen Estate.

2. Church Property
   Lawn mower needs replacing, old one is being repaired

   Motion made and approved that we have the carpeting cleaned.

3. Christian Education

4. Evangelism

   Motion made and seconded to ask the Mobergs to have coffee hour on July 22.

5. Social Ministry

   Picnic to be held August 19.

6. Finances
   Treasurers report read and approved.
   Money in savings account invested in Mission Development Certificates except for $10.00

7. Stewardship

8. Worship and Music

[illegible] made and seconded that we pay for one person to be sent to [illegible].

[illegible] adjourned with Benediction.

Ralph Gustafson
[illegible], Secretary

| | 6-30-61 | | 6-30-62 | |
|---|---|---|---|---|
| Beginning Cash | | (32482) | | 153633 |
| RECEIPTS: | | | | |
| Envelopes | 852371 | | 895938 | |
| Lease | 58015 | | 49724 | |
| Special Offerings | 89698 | | 76183 | |
| Other Income | 6580 | | 9909 | |
| Non-Budget Receipts | 62580 | | 34748 | |
| Total Receipts | | 1069244 | | 1066562 |
| | | 1036762 | | 1220195 |
| DISBURSEMENTS: | | | | |
| Conference Allocation | 296750 | | 259400 | |
| Pension & Aid | 14563 | | 28812 | |
| Luther League | | | 1671 | |
| Boys Scouts | 725 | | — | |
| Pastors Salary | 211000 | | 221000 | |
| Auto Allowance | 49000 | | 49000 | |
| Other Salaries | 111000 | | 120000 | |
| Supplies & Dev Matl | 46500 | | 65135 | |
| Postage & Publicity | 19874 | | 20260 | |
| Utilities | 57326 | | 56503 | |
| Fuel | 43677 | | 50792 | |
| Repairs & Maintenance | 16626 | | 38248 | |
| District Care Fund | | | — | |
| Delegates Expense | 7300 | | 5820 | |
| Insurance & Taxes | 3712 | | — | |
| Pulpit Supply | | | 12500 | |
| Miscellaneous Expense | 20855 | | 5957 | |
| Stewardship | | | 630 | |
| Total Accts Payable | | | 83640 | |
| Church School Impr | 25506 | | — | |
| | | | 1000 | |
| | | | 20000 | |
| | | | — | |
| | 104309 | | 36173 | |
| | | 1028723 | | 1070541 |
| | | 8039 | | 149654 |

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | MONTH OF JUNE 1962 | | YEAR TO DATE 6-30-62 | | BUDGET TO DATE |
|---|---|---|---|---|---|
| Beginning Cash | | 2117 19 | | 1536 33 | 1536 33 |
| RECEIPTS: | | | | | |
| Envelopes | 1224 50 | | 8959 38 | | 9250 - |
| Loose | 5387 | | 49784 | | 70000 |
| Special Offerings | 25 | | 7683 | | 88183 |
| Other Income | 500 | | 9909 | | 25000 |
| Non-Budget Receipts | 110 75 | | 3474 8 | | |
| Total Receipts | | 1394 37 | | 10665 62 | 1108183 |
| | | 3511 56 | | 12 [illegible] | 1261214 |
| DISBURSEMENTS: | | | | | |
| Conference & Al [illegible] | 648 50 | | 2594 00 | | 324250 |
| Pension & Aid | | | 2881 2 | | 30000 |
| Luther League | | | 167 1 | | 2500 |
| Boys Scouts | | | — | | 125 |
| Pastors Salary | 365 00 | | 2210 00 | | 2350 00 |
| Auto Allowance | 85 00 | | 490 00 | | 50000 |
| Other Salaries | 200 00 | | 1200 00 | | 135000 |
| Supplies & Dev Matl | 387 3 | | 651 35 | | 45000 |
| Postage & Publicity | 267 7 | | 2026 0 | | 22500 |
| Utilities | 87 69 | | 505 03 | | 55000 |
| Fuel | 59 25 | | 507 92 | | 40000 |
| Repairs & Maintenance | 3 50 | | 382 48 | | [illegible] |
| District Sure Bond | | | — | | 50 00 |
| Delegates Expense | | | 58 20 | | [illegible] |
| Insurance & Taxes | | | — | | — |
| Split Supply | 125 00 | | 125 00 | | 10000 |
| [illegible] | 17 38 | | 59 57 | | 10180 |
| | | | 6 30 | | [illegible] |
| | | | 836 40 | | 83640 |
| | | | — | | 10000 |
| | | | 10 00 | | 2500 |
| | 200 00 | | 200 00 | | 25000 |
| | | | — | | 25000 |
| | [illegible] | | [illegible] | | — |
| | | 2015 02 | | 10705 41 | 1161820 |
| | | 1476 54 | | 1476 54 | 1996 96 |

# ESTIMATE FOR Duraclean® SERVICES

**The Most Honored Name in Rug and Upholstery Cleaning**

This Seal awarded Duraclean [illegible] American Research [illegible] Laboratories

The famous Parents' Magazine [illegible] laboratory tests.

| NO. | ITEM | DURACLEAN | DURASHIELD | DURAPROOF | DURAGUARD | SPOTCRAFT | TOTAL |
|---|---|---|---|---|---|---|---|
| | RUGS AND CARPETING | | | | | | |
| | 753 sq. ft. | 82.83 | | | | | |
| | maroon carpeting Less 10% | 8.28 | | | | | |
| | + runner | 74.55 | | | | | |
| | 162 3/4 sq. ft. | | | | | | |
| | tweed carpeting | 17.90 | | | | | |
| | Less 10% | 1.80 | | | | | |
| | FURNITURE | 16.10 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | AUTOMOBILES | | | | | | |
| | TAPESTRIES | | | | | | |
| | MATTRESSES | | | | | | |
| | | | | | | | |
| | OTHER: | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | HOME PRODUCTS FOR "BETWEEN CLEANINGS" | | | | | | |

If all carpeting is done and certain pieces of furniture moved will do job for $90.00

DURACLEAN OF ASTORIA
PHONE [illegible]
612 FRANKLIN AVE., ASTORIA, OREGON

LES ROESSLER

Duraclean

THIS IS NOT AN INVOICE

Estimate for:

Name Trinity Lutheran Church

Address

City Astoria State Ore.

Estimated by Les Roessler Date 6/23/62

# Let your Duraclean dealer help you with these 5 famous services!

**1 Duraclean** world's safest cleaning process for rugs and upholstery. Gentle, thorough absorption process cleans through and through—sanitizes, too. Color tones reappear, pile unmats, fibers revive. You can TRUST Duraclean, for there's

- NO messy soaking
- NO scrubbing
- NO shrinking
- NO harsh soaps

**2 Durashield** exclusive soil-retarding process protects carpets and furnishings with an invisible shield that repels soil. Keeps things clean longer, and minimizes the annoying static nuisance. Costs only a fraction of cleaning cost.

**3 Duraproof** most effective protection against moths and carpet beetles known! Our warranty assures protection for 6 full years—you take no chances!

**4 Duraguard** invisible flame-proofing process reduces fire hazard to your rugs and furnishings, saves lives and property!

**5 Spotcraft** scientific spot removal service for stubborn, unsightly spots and stains.

**Ask about our home care products to keep your furnishings spot free between professional cleanings!**

## GUARANTEE

Duraclean chemicals are as safe as plain water. The world's largest insurance company guarantees this important safety feature.

## LEADING MANUFACTURERS PRAISE DURACLEAN:

"Duraclean standards are in keeping with the service to which carpets are *entitled*"
AVISCO
*AMERICAN VISCOSE CORP.*

"We take pride in our fine furniture and recommend Duraclean as the safest, most effective method for cleaning it."
*TRENDLINE FURNITURE CORP.*

"We approve this process. It is in keeping with better service to Mrs. Housewife."
*ALDON RUG MILLS, INC.*

## A PARTIAL LIST OF FAMOUS DURACLEAN CUSTOMERS

Shirley Temple
Westbrook Pegler
Mohawk Carpet Mills
Sears, Roebuck & Co.
Bell Telephone Co.
University of Illinois
National Broadcasting
Leonard Florsheim
Laurence Armour
Edward Swift, Jr.
International Silver Co.
Amherst College
Cadillac Motor Co.
Bethlehem Steel Corp.
State University of Iowa
Marshall Field & Co.
American Express Co.
American Red Cross
Montgomery Ward & Co.
Duke & Duchess of Windsor
Hong Kong Hotel, China
Casa Central, Guatemala
The Fair Store, Chicago
Royal Bank, Canada
Vanderbilt Hotel, New Y
Ford Motor Co., Canada
The Reefo, Bermuda
University of Ontario
Bar Shiva, Israel
Caribe Hilton Hotel
Hudson's Bay Co., Canada
Grove Hotel, Honolulu

Board of Administration
Trinity Lutheran Church
June 11, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Committees:

1. Executive
   Subject to the approval of the Lois Unity, candle holders and vases to be purchased from Relenvalen Estate. Motion made that $350 of this fund be put into the parish education fund and to be announced in the church bulletin.

   Motion made and passed that we purchase lectern from Memorial Fund.

   The following appointed to the Stewardship Committee, appointments to run from July 1962 to July 1963. Norris Johnson, Chairman, Jim Bingham, Clark Hedeen, Bob Hanson and Ed Luoma.

2. Church Property
   Stair carpeting to the balcony approved and to be installed by Greenbergs.

   Investigate the cleaning of the carpeting in the church--Les Roessler to be contacted about same.

   Hutchens Roofing have been contacted in regard to repairs on roof.

3. Christian Education
   Daily Vacation Bible School started June 11.

   Student Pastor Danielson to serve while Pastor Petersen is on vacation.

4. Evangelism
   The Carl and Cecil Mobergs to have the coffee hour on the 24th
   Mrs. Sigrid Pearson accepted for reinstatement.

5. Social Ministry
   Clothes from the clothing drived packed and hauled free of charge by Nehalem Valley. Letter of appreciation to be written to Bob Graves.

6. Finances
   Treasurers report received and approved.
   Mission Development Certificates to be purchased this week.
   Augustana Mission Advance to be paid.

7. Stewardship
   Transfer of Mrs. Luckenbaugh to Augustana in Portland approved.

8. Worship and Music
Pastor to be gone June 24, July 1, 8, 15 and 22.

Next meeting to be July 9 at 7:30.

A djourned with Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

June 20, 1962

Mr. Bob Graves
Nehalem Valley Motor Freight
Astoria, Oregon

Dear Mr. Graves:

As Secretary to the Board of Administration I have been asked to convey our thanks for transport[illegible] from the church during our recent drive.

[illegible] is certainly appreciated by all the Board.

Yours truly,

Ralph Borustrom
Secretary

| | MAY 1962 | | 5-31-62 | |
|---|---|---|---|---|
| | 224480 | | 153633 | |
| 138516 | | 773488 | | 770435 |
| 5862 | | 44397 | | 58335 |
| 2280 | | 76158 | | 80000 |
| 1800 | | 9409 | | 20835 |
| 3320 | | 23673 | | |
| | 151778 | | 927125 | |
| | 376258 | | 1080758 | |
| 64850 | | 194550 | | |
| – | | 28812 | | |
| 1671 | | 1671 | | |
| – | | – | | |
| 36500 | | 184500 | | |
| 8500 | | 40500 | | |
| 20000 | | 100000 | | |
| 4419 | | 61262 | | |
| 4122 | | 17583 | | |
| 7210 | | 41734 | | |
| 6072 | | 44867 | | |
| – | | 37898 | | |
| – | | – | | |
| 4420 | | 5820 | | |
| – | | – | | |
| – | | – | | |
| 1250 | | 4219 | | |
| 250 | | 630 | | |
| – | | 93640 | | |
| – | | – | | |
| – | | 1000 | | |
| – | | – | | |
| – | | – | | |
| 5275 | | [illegible] | | |
| | 164531 | | [illegible] | |
| | 211719 | | [illegible] | |

Board of Administration
Trinity Lutheran Church
May 14th, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of the previous meeting were read and approved.

Committees:

Executive:
Request installation of handrail and carpeting on stairs leading to the balcony; funds to be taken from Fellowship Club treasury; Hymnals (25) to be purchased from Memorial fund; book for entry of memorials has been received (paid for from memorial fund); lectern purchase and purchase of vases and candleholders to be made from memorial fund when funds from Mrs. Ralenvalen's estate are received.

Pastor showed memorial book and suggested means of usage; discussion followed; discussion of control of memerial funds by board; conclusion that individual memorial gifts will be given individual consideration by the board.

Re: Item #1 - Moved by G. Johanson that handrail be installed and report on possibility of carpeting stairs be submitted by Church Property Committee; motion approved. Re: Purchase of 25 hymnals from Memorial fund: Moved by A. Stromsness; approved. Re: Action on lectern, etc., held in abeyance pending further consideration.

Executive committee suggests new type of memorial card in place of general type now used. Suggestion heldin abeyance pending further consideration when cost figures are available.

Church property:
Repair of leak in church roof will be investigated.
Cords for reservation of pews received; too long and will be adjusted to proper length and installed.

Christian Education:
Daily Vacation Bible School to be held with Zion Lutheran Church in one week period of morning and afternoon sessions in placeof single sessions over a period of two weeks. Moved by G. Johanson that board approve the action as desired by Sunday School teachers. Motion approved.
Proposed new constitution submitted by Augustana Lutheran Church to replace that now in use.

Evangelism:
Concert by Bethany College choir on June 7th noted. Congregation coffee hour on 5/20/62 to be hosted by Mr. and Mrs.Foy Witbeck.

General Ministry:
Clothing drive to close 5/31/62; experienced members of board asked to aid A. Rautio and J. C. Johnson in completing packing of clothering.
Church picnic to be held 8/12/62; A. Conger reports contact with authority for use of Coffenbury Lake site for picnic.
Clatsop Community College commencement to be held June 10th. Request for use of Trinity for the occasion approved.

Finances:
Report of treasurer received and approved.
Mission Development certificates will be purchased in units of $100.00.
Payment of $16.00 to KVAS for broadcast of Sunday church programs for period of four months approved.

Stewardship:
Board rescinds action of dropping Gloria Larson and Wesley Fahlstrom at meeting of 4/9/62 and ratifies request for transfer of membership of both persons to other churches.
Request of Henry Tonjes for transfer to First Immanuel Church in Portland approved.
Ted Simonson request for transfer to Prince of Peace Church of Seattle approved.
Suggestion of change in stewardship committee function to be considered by executive committee.

Worship and Music:
Altar Service book dontaed by Birger Brandt received and expression of gratitude moved and approved; secretary to use letters sent to Capt. Elving and Niemi family as model for letter of appreciation to Birger Brandt.

Building Committee:
Minutes of meeting of the committee read by Pastor Petersen.

Other business: NONE.

Adjourned after benediction

R. J. HANSON, Secretary Pro-tem.

Board of Administration
Trinity Lutheran Church
April 9, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Committees:

1. Executive

   Motion made and carried that we refer the purchase of a portable lectern to the church property committee.

   Motion made and seconded that we purchase memorial book and stand and authority be given to Clark Hedeen

   Envelopes have been ordered for 1963.

2. Church Property

   Hutchins Roofing Company to be contacted about leak in roof.

3. Christian Education

   Motion made and carried to order 20 books at $1.50 each to be given to the Sunday School teachers.

   Motion passedto hold joint DVBS with Zion Lutheran

   Confirmation Class approved as follows:

| | | |
|---|---|---|
| Dick Boman | Susan Mathre | Sandra Seeborg |
| Monica Conger | Alfred Nelson | JoAnne Slotte |
| John Erickson | Susan Niemi | Susie Soderberg |
| Dick Holman | Kris Petersen | Vicki Soderberg |
| Kerry Hoyer | Joyce Rautio | Linda Sorkki |
| Jeff Johnson | Kathy Scott | Becky Van Osdol |
| | | Greg Wood |

4. Evangelism

   Coffee H our on the 15th to be held outside, weather permit ting. Also decided that we purchase coffee by the case to be used for church functions.
   Agreed that we participate in the county-wide survery on May 6.

   Motion made and carried to hold prayer vigil on Maundy Thursday, Nels Rasmussen to take care of the list.

   Motion made and seconded to accept the following from the Pastor's Class for membership.
   Mr. & Mrs. Darrell Ronholt, Mr. & Mrs. Wm. Niemi
   Mrs. Alberta Mathre, Mrs. Lou Crites, Mrs. Peter DeZwart.

5. Social Ministry

   Clothing Drive for Lutheran World Relief May 21 to June 11 stress that the clothing be good and serviceable.

6. Finances

   No treasurers report due to absence of treasurer

Motion made we pay $16.00 for 4 months to KVAS for program on Radio every weekday at 8:30 AM and 9:15 on Sunday.

7. Stewardship

Moved and seconded that the following names be dropped. Mrs. Vern Larson and Wesley Fahlstrom

8. Worship and music

The installation of the pew cords to be referred to the church property committee.

Under other business the matter of the church picnic was discussed. Bud Conger to see about facilities at the lake with the dates of August 12, first choice, August 19, second choice and August 5 as third choice.

There being no further business the meeting was adjourned with the Benediction.

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
March 12, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved with addition.

Committees:

1. Executive
   National Lutheran publication at a cost of $2.00 per year for each subscription.

   Building committee of 11 men voted on and to be notified.

2. Church Property
   Church pew repaired by G. Johanson

3. Christian Education
   Long Range Program meeting on March 22to start the instruction for Sunday School teachers and workers.
   Confirmation examination on April 6 in the evening.
   Confirmation on April 15.
   Motion made and seconded to hold DVBS the weeks of June 11 and 18.

4. Evangelism
   Committee has not functioned this year.
   Coffee hour on March 18 with Mr. & Mrs. Walter Soderberg in charge.

5. Social Ministry
   Clothing drive set for May 21--June 11 for Lutheran World Relief--overseas shipment.

6. Finances
   Treasurers report given and approved.
   Mission Development certificates to be purchased in $100 units with money in savings account--motion made and passed.

7. Stewardship
   Minutes of Annual meeting approved by this committee.
   Margaret Paulson transferred to Portland.
   Committee has list of members not in good standing.

8. Worship and music
   Purchase of pew cords has been authorized and referred to this committee.
   Plaque for chimes installed by Bill Seebor
   Motion made and seconded that refuse invitation for Pastor Petersen to be Mission Pastor at the Christian Life Mission to be held in Bellingham May 6-10.
   Ushers have been selected for March and April.

There being not further business the meeting was adjourned with the Benediction.

Ralph Gustafson
Gustafson, Secretary

[illegible] L THERAN CHURCH
ASHLAND, OREGON
STATEMENT OF CASH RECEIPTS AND [illegible] EVENT

| | | |
|---|---|---|
| [illegible] | Year to Date | 2-28-62 |
| Beginning Cash | | 1536.33 |
| RECEIPTS: | | |
| Envelopes | 5708.65 | |
| Loose | 153.77 | |
| Special Offerings | 44.65 | |
| Other Income | 4.00 | |
| Non-Budget Receipts | 1[illegible].78 | |
| Total Receipts | | 3261.85 |
| | | 4,798.18 |
| DISBURSEMENTS: | | |
| Conference Allocation | | |
| Pension & Aid | | |
| Luther League | | |
| Boys Scouts | | |
| Pastors Salary | 750.00 | |
| Auto Allowance | 150.00 | |
| Other Salaries | 350.00 | |
| Supplies & Dev Ext | 345.50 | |
| Postage & Publicity | 44.09 | |
| Utilities | 176.46 | |
| Fuel | 250.81 | |
| Repairs & Maintenance | 127.65 | |
| District Care Fund | | |
| [illegible] | 14.00 | |
| [illegible] | | |
| Pulpit Supply | | |
| Miscellaneous Expense | 39.69 | |
| Ownership | | |
| [illegible] | 150.00 | |
| | | 2,799.20 |
| | | 2,000.18 |

Board of Administration
Trinity Lutheran Church
February 12, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

No treasurers report.

Under Christian Education--date of confirmation to be April 15.

On Church Property--Bush in front of parish house to be trimmed by Al Hanson.who already has trimmed in holly tree. New furnace burner has been installed in church and the chimney and furnace in the parish house has been cleaned by Arni Rautio.

Report on Evangelism. Gunnar Johansonsand Arni Rautios to have coffee hour after services on February 18. It was announced that Mr. & Mrs. Verne Gillas will only be here a short time but the following to be contacted--Mrs. Howard Chandler and Rosalie Haglund. Darlene Aho has been transferred.

Under Social Ministry--Concert to be given on September 25 by Claire Hobart, blind pianist, with an offering to be receivedfor him.

Under Stewardship--the members not in good standing should be contacted before they are dropped.

Under Worship and Music: In regard to the plaque for the chimes, it was moved and seconded that this be referred to the committee. The services for Lent to be the same as last year. Edwin Danielson, a 2 year student, to fill the pulpit and to received $25.00 per Sunday including travel expenses. The matter of a funeral pall also to be referred to the committee.

The executive committee of the board to consist of the following: Pastor Petersen, Gunnar Johanson, Edgar Johnson, Bill Seaberg.

The members of the building committee to be picked by the Executive Board. Motion made and carried that we have 11 members on this committee.

Motion made and carried that the Executive Committee ~~to~~ consider problems that need attention between the board meetings.

Ron Trenholm reported on the Mount Hood District meeting with three recommendations: 1. Paster to be a staff member at Colton. 2. Allocation be made before termination of Apostolate. 3. Church make contribution to Centuny 21.

Motion made and carried to donate $10.00 to Century 21.

Permission given to Pastor Petersen to attend Colton for one week. He will not miss Sunday services.

The meeting was adjourned with the Benediction.

Ralph Nordstrom, Secretary

Addition on other side

Minutes of Annual Meeting referred to Stewardship committee for approval.

Board of Administration
Trinity Lutheran Church
January 28, 1962

Meeting opened with devotions by Pastor Petersen.

The following officers of the Board were elected.

| | |
|---|---|
| Chairman | Pastor Petersen |
| Vice-Chairman | Gunnar Johanson |
| Secretary | Ralph Nordstrom |

Church Council

| | |
|---|---|
| Chairman | Pastor Petersen |
| Vice Chairman | Bill Seeborg |
| Secretary | Bud Conger |

Board of Trustees

| | |
|---|---|
| President | Edgar Johnson |
| Vice President | Art Stromsness |
| Secretary | Anni Rautio |
| Treasurer | Ed Luoma |
| Financial Sec. | Clark Hedeen |
| Asst. Recorder | _____ |
| Cashier | Mrs. Boman |

The office of Asst. Recorder was left vacant until Mrs. Swift is contacted.

Some discussion was held on how we should organize but all business left to the next meeting.

Delicious refreshments served by Alice JanePetersen.

Ralph F. Nordstrom
Ralph F. Nordstrom, Secretary

BOARD OF ADMINISTRATION COMMITTEES 1962

Christian Education

NELS RASMUSSEN
Bob Hagerup

Church Property

RALPH NORDSTROM
G. Johanson
R. Boettcher

Evangelism

JACK WOOD
Art Johanson
Ted Ivarie

Social Ministry

J. C. JOHNSON
Arnie Rautio

Finances

EDGAR JOHNSON
Art Stromsness
(Ed Luoma)

Stewardship

BOB HANSON
Ed Luoma
Jim Binghom

Worship and Music

BILL SEEBORG
Walter Soderberg
A. Conger

ROLL CALL

BOARD OF ADMINISTRATION 1961

| DEACONS | Jan. 1962 | Feb. 1961 | Mch. 1961 | Apr. 7 | May 8 | June 12 | July 10 | Aug. | Sept 11 | Oct. 9 | Nov. | Dec. 1961 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Al Hanson | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Andy Young | | ✓ | ✓ | ✓ | | ✓ X | | | ✓ | ✓ | | |
| Ted Ivarie | ✓ | | | | | | | | | | | |
| Nels Rasmussen | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | | ✓ | | ✓ | ✓ |
| Bill Seeborg | | ✓ | | | | X | ✓ | | | ✓ | | ✓ |
| RichardBoettcher | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | |
| Bob Hanson | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Art Johanson | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ |
| Jim Barker | | ✓ | | ✓ | ✓ | ✓ | transfer | | | | | |

| TRUSTEES | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H. Johnson | | | ✓ | ✓ | | ✓ X | ✓ | | ✓ | ✓ | ✓ | ✓ |
| R. Morrison | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | | | ✓ | |
| D. Muhlig | | ✓ | | | ✓ | | | ✓ | ✓ | ✓ | | |
| R. Nordstrom | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| A. Stromsness | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | ✓ | | |
| G. Johanson | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | | ✓ | | ✓ |
| Edgar Johnson | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Ed Luoma | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ |
| Jack Wood | | | | | ✓ | X | ✓ | | ✓ | ✓ | ✓ | ✓ |

special meeting June 25 X (present)
✓ (regular)

Board of Administration
Trinity Lutheran Church
January 8, 1962

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers' report read and approved.

Date of Annual Meeting set for January 21 at 3 P. M.

Motion made and seconded that a letter of appreciation be written in recognition of the chimes.

Lent begins on March 7 with the theme "Family of God". Motion made and seconded that we have a visitation during or prior to Lent.

Letters received from Birger Brandt and from the President of the Seminary acknowledging the money sent for tuition.

Motion made and carried to hold Youth Sunday January 28.

Letter read from AMA asking that the offering be sent in before June of 1962. Motion made and carried that we sent in $125 now and the offering to be received in November. Women of Trinity have contributed $200.

The following were dropped from membership--Charles Mathre, Mary Blacker, Kenneth D. Hanson, Connie Larson and Doris Johnson. The following have been accepted to membership by transfer--Mr. & Mrs. Lawrence Hirchert, Mr. & Mrs. Norris Johnson and LouAnn. Mr. and Mrs. Casper Paulson have been transferred from our membership.

Holly in front of parsonage to be trimmed by Al Manson.

Under stewardship it was reported that most members have been contacted by person with 20 to 30 to pickup that have been contacted but not turned in.

The following for budget committee for 1962--G. Johanson, Nels Rasmussen, Edgar Johnson, Ed Luoma and Bob Hansen to meet Thursday at 7:30.

Coffee hour on February 18 to be taken care of by the Evangelism committee.

Snyodical meeting in Detroit June 25-30. Pastor's vacation approved June 24, July 1, 8, 15,22. This to include attendance at Snynodical meeting.

There being no further business, the meeting adjourned with the Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
COMPARED WITH BUDGET ESTIMATES & APPROPRIATIONS
Year Ended December 31, 1961

| | Budget Estimates | Actual | Budget Surplus (defecit) |
|---|---|---|---|
| Beginning Cash Balance | | (324.82 | (324.82) |
| **Receipts:** | | | |
| Offering Envelopes | | 17,432.44 | |
| Loose offering | | 1,158.41 | |
| Initial offering | | 50.75 | |
| Christmas offering | | 287.91 | |
| Easter offering & Lenten Banks | | 805.63 | |
| Sale of Books & Supplies | | 94.18 | |
| Insurance Dividends & Refunds | | 343.58 | |
| Rental Income | | 71.00 | |
| Contribution-Women of Trinity | | 200.00 | |
| Loan from Grush Fund | | 1,050.00 | |
| Total Cash Receipts | 19,887.00 | 21,493.90 | 1,606.90 |
| Total Receipts & Beginning Balance | 19,887.00 | 21,169.08 | 1,282.08 |
| **Disbursements:** | | | |
| Conference Allocation | 4,601.00 | 4,601.00 | |
| Our Christian College Advance | 1,334.00 | 1,334.00 | |
| Augustana Pension & Aid | 582.00 | 582.50 | (.50) |
| Luther League | 150.00 | 47.26 | 102.74 |
| Boy Scouts | 25.00 | 7.25 | 17.75 |
| Pastors Salary | 4,240.00 | 4,240.00 | |
| Auto Allowance | 1,000.00 | 1,000.00 | |
| Other Salaries | 2,180.00 | 2,160.00 | 20.00 |
| Supplies & Devotional Material | 1,000.00 | 874.90 | 125.10 |
| Postage & Publicity | 400.00 | 410.31 | (10.31) |
| Utilities | 1,025.00 | 1,038.28 | (13.28) |
| Fuel | 800.00 | 726.03 | 73.97 |
| Repairs & Maintenance | 750.00 | 941.73 | (191.73) |
| District Fare Fund | 90.00 | 93.20 | (3.20) |
| Delegates Expense | 150.00 | 87.00 | 63.00 |
| Insurance & Taxes | 900.00 | 1,059.25 | (159.25) |
| Pulpit Supply | 75.00 | 50.00 | 25.00 |
| Miscellaneous Expense | 200.00 | 252.31 | (52.31) |
| Folding Chairs | 260.00 | 255.06 | 4.94 |
| Stewardship Committee | 125.00 | 149.63 | (24.63) |
| 1960 Augustana Mission Advance | - | 114.90 | (114.90) |
| 1960 Paush Education Unit | | 376.45 | (376.45) |
| Total Disbursements | | 20,271.06 | (594.06) |
| Budgetery Balance Forward | | 898.02 | 898.02 |

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
Year Ended December 31, 1961



| | Budget Estimates | Actual | Budget Surplus (defecit) |
|---|---|---|---|
| Budgetary Balance Brought Forward | | 698.02 | 698.02 |
| Other Receipts: | | | |
| Unexpended Receipts Outside of Budget Per Schedule A | | 838.31 | 838.31 |
| Cash Balance-December 31, 1961 | | 1,536.33 | 1,536.33 |

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON
Schedule A

STATEMENT OF GENERAL FUND RECEIPTS & DISBURSEMENTS
OUTSIDE OF GENERAL FUND BUDGET

Year Ended December 31, 1961

| | Received | Disbursed | Unexpended |
|---|---|---|---|
| PE Unit | 313.64 | 232.24 | 81.40 |
| Grush Fund Interest-Brandt Tuition | 400.00 | 400.00 | |
| Youth Offering | 78.35 | 78.35 | |
| Columbia Hospital | 101.00 | 101.00 | |
| Lutheran World Action | 21.00 | 21.00 | |
| Colton Bible Camp | 135.50 | 134.50 | 1.00 |
| Augustana Mission Advance | 128.41 | 123.41 | 5.00 |
| Donation for Chimes | 750.00 | | 750.00 |
| Daughters of Trinity-Hymnals | 100.00 | 99.69 | .31 |
| | 2,027.90 | 1,189.59 | 838.31 |

Schedule B

Accounts Payable
December 31, 1961

| | | |
|---|---|---|
| PE Unit Fund | | 81.40 |
| Augustana Mission Advance | | 5.00 |
| Due on Chimes | | 750.00 |
| Due Grush Fund 1960 | 5,508.88 | |
| Due Grush Fund 1961 | 1,050.00 | 6,558.88 |
| Total Due, December 31, 1961 | | 7,395.28 |

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

## CRUSH FUND STATEMENT
December 31, 1961

| | | |
|---|---|---|
| Balance-December 31, 1960 (USNB) | | 2,118.24 |
| ADD: Interest - USNB | | 59.54 |
| Interest - Mission Development Certificates | | 400.00 |
| | | 2,577.78 |
| LESS: Tuition - B. Brandt | 400.00 | |
| Transfer - General Fund | 1,050.00 | 145.00 |
| Balance U.S. National Bank, December 31, 1961 | | 1,127.78 |
| Invested in Mission Development Certificates | | 10,000.00 |
| Fund Balance, December 31, 1961 | | 11,127.78 |

## PARISH EDUCATION UNIT FUND
December 31, 1961

| | | |
|---|---|---|
| Balance, December 31, 1961 (USNB) | | 184.66 |
| ADD: Balance of 1960 Contributions deposited | 376.45 | |
| 1961 Contributions deposited | 232.24 | |
| Interest - USNB | 19.09 | |
| Interest - Mission Development Certificates | 440.00 | 1,067.78 |
| Balance, December 31, 1961 - USNB | | 1,252.44 |
| Invested in Mission Development Certificates | | 11,000.00 |
| Fund Balance | | 12,252.44 |

Board of Administration
Trinity Lutheran Church
December 11, 1961

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

Date of annual meeting set for January 21, 1962 at 3 p. m. in the social hall. Christmas services December 24 at 10:30 A.M. and 11:00 P.M. Christmas trees to remain until New Years. The matter of a memorial for John Niemi to be given thought and consideration.

It was announced that the Augustana Annual and proposed constitution has arrived. The idea of a youth choir was discussed and to be given more thought. Moved and seconded that we send Birger Brandt $200 from the Grush Fund interest.

Under membership, Betty Planting and Ivan Dalgren, Jr. has been dropped. Jim Barkers transferred to Calvery Lutheran. Darlene Aho and Doris Johnson held over to the next meeting.

Jack Wood to trim holly in front of parsonage.

Stewardship to date total of $16,007 with possibly 50 more pledges to come in.

As there was no further business, the meeting was adjourned.

Ralph Nordstrom

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Month Of NOVEMBER 1961 | | Year To Date 11-30-61 | | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 396 29 | | (32482) | | (32482) |
| RECEIPTS: | | | | | | |
| Envelopes | 124490 | | 1542694 | | | |
| Loose | 11558 | | 100289 | | | |
| Initial | | | 4700 | | | |
| F.L. Unit | 3430 | | 26654 | | | |
| Christmas Offering | | | 4500 | | | |
| Rents | 1900 | | 7100 | | | |
| Book Sales | | | 2645 | | | |
| Insurance Refunds | 10452 | | 17226 | | | |
| Youth Offering | | | | | | |
| Missions Etc. | 19026 | | 82611 | | | |
| Other Receipts | | | 105000 | | | |
| EASTER-LENT | — | | 80563 | | | |
| Total Receipts | | 1708 56 | | 1973982 | [illegible] | [illegible] |
| DISBURSEMENTS | | 2104 85 | | 1941500 | | 354511 |
| Conference Allocation | 59350 | | 593500 | | 592500 | — |
| Pension & Aid | — | | 58250 | | [illegible] | (50) |
| Sunday School | | | — | | 120000 | 120000 |
| Lutheran League | 936 | | 4526 | | [illegible] | 10474 |
| Boy Scouts | — | | 725 | | [illegible] | 1775 |
| Pastor's Salary | 35500 | | 388500 | | 424000 | 35500 |
| Other Salaries | 17500 | | 198500 | | [illegible] | 19500 |
| Supplies & Dev Matl | 4093 | | 72221 | | [illegible] | 27779 |
| Postage & Publicity | 2785 | | 31436 | | [illegible] | 8564 |
| Car Allowance | 8500 | | 91500 | | [illegible] | 8500 |
| Utilities | 6948 | | 91881 | | [illegible] | 10619 |
| Fuel | 5231 | | 60541 | | [illegible] | 19459 |
| Maintenance & Repair | 19429 | | 92697 | | [illegible] | (17697) |
| District Fare Fund | — | | — | | 9000 | 9000 |
| Delegates Expense | — | | 8700 | | 15000 | 6300 |
| Insurance & Taxes | 21882 | | 25594 | | [illegible] | 64406 |
| Pulpit Supply | — | | 5000 | | 7500 | 2500 |
| Miscellaneous | 1561 | | 24231 | | [illegible] | (4231) |
| Folding Chairs | — | | 25506 | | [illegible] | 494 |
| Membership | 9633 | | 10677 | | [illegible] | 1823 |
| Missions Etc. | — | | 63394 | | | — |
| Special Offerings-PE | 2375 | | 23224 | | | — |
| Other Disbursements | — | | — | | | |
| 1960 ACCTS PAYABLE | — | | 56135 | | | 56135 |
| Total Disbursements | | 195723 | | 1926738 | [illegible] | 380850 |
| Cash Balance | | 14762 | | 14762 | | [illegible] |

Mr. and Mrs. Niemi,

Dear Mr. and Mrs. Niemi:

The Board of Administrationof Trinity Lutheran Church has instructed me to ~~communicate~~ convey to you their official acceptance of the ..... ..... Projector given to the church by you as a memorial to your son, ..... ..... Niemi.

The Board gratefully acknowledges your selectionof Trinity as the instrumentality through which your memorial gift will be used to further instruction and knowledge of our Christian faith and pledges that proper care and usage of the projector will be maintained.

NEW YORK LIFE Nylic INSURANCE COMPANY

7671. 9/57 Printed in U. S. A.

Capt. Elving

Dear Capt. Elving:

The Board of Administration of Trinity Lutheran Church has instructed me to ~~communicate~~ CONVEY to you their official acceptance of the Schulmerich chimes installed in the church sanctuary as a memorial to your wife, Laura ..... Elving.

The Board gratefully acknowledges your selection of Trinity as the instrumentality through which your memorial gift will enrich worship services and pledges that proper care and usage of the chimes will be maintained.

Letter in similar vein to
Mrs. John Hanson, Eugene, Ore
Sent with reference to relationship,
stating how Elving's memory

NEW YORK LIFE nylic INSURANCE COMPANY

7671. 9/57 Printed in U. S. A.

December 12, 1961

[illegible], Director
Trinity Lutheran Church Choir
[illegible]
Atlanta, Ga.

Dear Mr. Abrahamson:

By unanimous action, the Board of Administration of Trinity have instructed me to write to express to you, and through you to each member of the choir and leader choirs and musicians, their gratification over the success of the Carols by Candlelight services and their appreciation of the effort put forth by all those taking part. Particularly, the Board extends to you personally their appreciation of your dedication of your composition 'Carols by Candlelight' to the service; it served effectively to set the mood and intent of the effort.

The attendance of a maximum capacity audience at each of the three services is indication of the interest of the community. The comments heard by members of the Board from those attending were unanimous giving the highest praise for the manner of presentation, and the regret expressed by those not fortunate enough to attend this year assures a demand for a continuation in coming years. The Board joins in this hope that the services can continue in the future.

Additionally apart from the pleasure derived by the hearers from the expressive singing of the much-loved songs in such an appropriate setting, it is recognized that the services represent effective evangelism and add vitality to the effort to bring the lesson of the gospel to all who would hear.

All members of the congregation are indebted to you and all those participating in the service, and it is hoped that this action of the Board of Administration will be accepted by you and by them as evidence of the gratitude and pride that result from your exhibited efforts.

Sincerely yours,

[illegible]
Secretary
Trinity Lutheran Church

December 12, 1961

Mr. [illegible], Publisher
The Daily Astorian
Astoria, Ore

Dear Mr. [illegible]:

The Board of Administration of Trinity Lutheran Church [illegible] to write to express to you their appreciation of the effective publicity given by The Daily Astorian to the Carols by Candlelight services of the Senior and Junior choirs of the church in the past week.

At each of the three services, a capacity audience enjoyed the singing of the choirs and the telling of the Christmas story by the narrator, and the cooperation of the Astorian by frequent announcements of the services and the publishing of the large picture of the choir on the front page contributed greatly to public knowledge of the time and frequency of presentation.

The gratitude of all members of the Trinity congregation are extended to you for the support of the Astorian throughout the history of the Echo, and it is hoped that you will feel that an important part in the success of the services was taken by you and them. The Doers will be pleased if you will extend to all members of your organization the appreciation of their efforts.

Cordially yours,

Ralph Nordstrom
Secretary
Trinity Lutheran Church

Board of Administration
Trinity Lutheran Church
November 13, 1961

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

Reported that the lapel badges have been received and the green paraments have been ordered. Christmas services set for the regular service on Sunday December 24 at 10:30 A. M. and another service that evening at 11 P. M.

Ed Luoma to write about our present standing in regard to the Pension and Aid Fund.

It was announced that on December 1, 1963 the church will have a new constitution. Motion made and seconded that we order 100 copies of model constitution.

Motion made and seconded that Mr. & Mrs. Raymond Ness be approved for membership. The following approved for membership through Pastor's class, Mr. & Mrs. Ed Westfall, Mr. & Mrs. Ron Trenholm, Mr. & Mrs. Stan Grimberg, Mrs. Donald Poettcher, Mrs. [illegible] Perrons, Mr. & Mrs. A. W. Lopakka. Betty Planting to be dropped from membership on December 10 unless she makes contact.

Under Building and Grounds, Jack Wood is to trim the holly in front of parsonage, the furnace cranking in the parsonage has been repaired by Mr. Seppela.

Under Stewardship it was reported that [illegible] pledges were received at the dinner and the following Sunday. Letter of thanks read from the Lutheran Hospital for the special offering we had this year for indigent care at the hospital.

Motion made and passed to purchase two signs at $10.00 each to be placed on Marine Drive and 14th & Franklin if approved by the city council.

Mr. & Mrs. Bob Morrison and Mr. & Mrs. Jack Wood to have charge of the coffee hour on November 19th.

Schedule of events:

| | |
|---|---|
| November 19 | Stewardship Sunday |
| November 23 | Thanksgiving Service--offering AMA |
| November 26 | Make pledge calls, Women of Trinity Prayer Day Service in the evening |
| December 6 & 10 | Choir Concerts |
| January 26 | Evangelism Rally in Seattle $15 from each cong. |
| January 28 | Youth Sunday |

[illegible]

[illegible]

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Month of SEPT & OCT 1961 | | Year To Date 10-31-61 | | Budget | Unexpended |
|---|---|---|---|---|---|---|
| CASH BALANCE | | (135 64) | | (32482) | | (32482) |
| RECEIPTS | | | | | | |
| Envelopes | 302436 | | 1418204 | | | |
| Loose | 13330 | | 88731 | | | |
| Initial | 40 | | 4700 | | | |
| P.E. Unit | 5354 | | 23224 | | | |
| Christmas Offering | — | | 4500 | | | |
| Rents | 1500 | | 5200 | | | |
| Book Sales | | | 2645 | | | |
| Insurance Refunds | | | 6774 | | | |
| Youth Offering | | | — | | | |
| Missions Etc. | | | 63585 | | | |
| Other Receipts | 105000 | | 105000 | | | |
| EASTER-LENT | — | | 80563 | | | |
| Total Receipts | | 427610 | | 1863126 | | |
| DISBURSEMENTS: | | 414096 | | 1770644 | | |
| Conference Allocation | 118700 | | 534150 | | | 593850 |
| Pension & Aid | 29125 | | 58250 | | | (50) |
| Sunday School | — | | — | | | 120000 |
| Luther League | 740 | | 3590 | | | 11410 |
| Boy Scouts | — | | 725 | | | 1775 |
| Pastor's Salary | 71000 | | 353000 | | | 71000 |
| Other Salaries | 35000 | | 181000 | | | 37000 |
| Supplies & Dev Matl | 14524 | | 68128 | | | 31872 |
| Postage & Publicity | 3246 | | 28651 | | | 11349 |
| Car Allowance | 17000 | | 83000 | | | 17000 |
| Utilities | 12222 | | 84933 | | | 17567 |
| Fuel | 5775 | | 55310 | | | 24690 |
| Maintenance & Repair | 40516 | | 73268 | | | 1732 |
| District Fare Fund | — | | — | | | 9000 |
| Delegates Expense | 1400 | | 8700 | | | 6300 |
| Insurance & Taxes | — | | 3712 | | | 86288 |
| Pulpit Supply | 2000 | | 5000 | | | 2500 |
| Miscellaneous | 1415 | | 22670 | | | (2670) |
| Parking Meters | — | | 25506 | | | 494 |
| Membership | 285 | | 1044 | | | 11456 |
| Missions Etc. | 10100 | | 63394 | | | — |
| Special Offerings-PE | 11419 | | 20849 | | | — |
| Debt Retirements | — | | — | | | |
| 1960 ACCTS PAYABLE | — | | 56135 | | | (56135) |
| Total Disbursements | | 374467 | | 1731015 | | |
| Cash Balance | | 39629 | | 39629 | | |

Board of Administration
Trinity Lutheran Church
October 9, 1961

Meeting called to order by Gunnar Johanson with devotions by Bill Seeborg.

Minutes of previous meeting read and approved.

In the absence of Ed Luoma there wasn't a treasurer's report.

Announced that Pastor E. K. Lunder would have the service on October 22.

Motion made and seconded to purchase 8 new guards at $2.85 each when money is available.

Motion made and carried to drop Ivan Greedloves from membership and to transfer the Carl Borgs to Calvary Lutheran in Grants Pass.

Motion made and carried to have Leonard Vernon do two complete tunings on the organ at the price of $100.00 (one now and the other before the Christmas concert).

The evangelism committee will get together with the Stewardship Committee in planning visitation. Stewardship Sunday is November 22. Stewardship dinner to be held ~~Saturday~~ Fri. night November 10.

The matterof the kitchen floor was discussed, the entire floor needs replacing.

Insurance on boiler to cost about $123.00 for 3 years.

Motion made and carried to borrow $1,500 from Grush Fund to clear up old bills to be paid back at $70.00 per month or more including 4% interest.

Andy Young and Ralph Nordstrom volunteered to serve coffee after service next Sunday.

There being no further business the meeting was adjourned.

Ralph Nordstrom
Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
September 11, 1961

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

Motion made and carried to order usher lapel badges.

Thank you letter read from Pastor Kuusisto in regards to Pastor Petersen holding service at Zion Lutheran.

Check has been sent to Pastor Kamper for his services in Trinity during Pastor Petersen's vacation.

Motion made and approved for the purchase of green paraments to be purchased by one of the church members.

Motion made and seconded that we approve in principle the purchase of chimes for the organ.

Letter of thanks read from Gary Petersen who was sent to Leadership School at PLU.

Luther League given permission to sell subscriptions to the Lutheran Companion on October 8.

Ammouncement made of Mt. Hood District workshop on September 17, from 4 to 8 o'clock, 7 signed up so far.

Motion made and carried that it be the policy of the board to pay $20.00 plus transportation for pulpit supply.

Ed Feary gave a report on the insurance program for the year. He noted that the replacement price of our organ would be $27,000 other fixtures exclusive of the stained glass windows would be $10,000. Cost of new policy would be approximately $318.00.

Motion made and passed to have Gunnar Johanson and Ed Luoma consult with Ed Feary about the insurance.

Motion made and carried to transfer member of Sister Bernice Sjoberg to Seattle.

Motion made and carried to retain Leonard Vernon for organ repairs. The cost of a short job would be $5 per hr. long job $4 per hr.

Under Stewardship, cards are available with names of the people who are not attending services. These are to receive calls with money not entering into the visit. The board members were asked to take some of the cards.

A ppeal to be put in Trinity Call for blood donors for Red Cross bloodmobile.

Meeting closed with Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Month Of | | Year To Date | | Budget | Unexpended |
|---|---|---|---|---|---|---|
| | [illegible] | | [illegible] | | | |
| CASH BALANCE | | 26305 | | <32482> | | |
| [illegible] | | | | | | |
| [illegible] | 1[illegible]75 | | 11[illegible]58 | | | |
| 4 Loose | 6461 | | 75401 | | | |
| [illegible] | | | 4660 | | | |
| 7 P.E. Unit | 1875 | | 17870 | | | |
| [illegible] | | | 4500 | | | |
| Rents | | | 3700 | | | |
| 9 Book Sales | | | 2645 | | | |
| [illegible] | | | 6774 | | | |
| 11 Youth Offering | | | 7835 | | | |
| 12 Missions Etc. | | | 17200 | | | |
| Other Receipts | 7200 | | 43550 | | | |
| 14 EASTER-LENT | | | 86563 | | | |
| 15 Total Receipts | | 133481 | | 1375466 | | |
| [illegible] | | 159786 | | 1342984 | | |
| [illegible] | 59350 | | 415450 | | [illegible] | 178050 |
| [illegible] | 14562 | | 77125 | | [illegible] | [illegible] |
| [illegible] | | | | | [illegible] | 120000 |
| [illegible] | | | 2850 | | [illegible] | 121 50 |
| [illegible] | | | 725 | | [illegible] | 1775 |
| [illegible] | 35500 | | 282000 | | [illegible] | 142000 |
| Other Salaries | 17500 | | 146000 | | [illegible] | 72000 |
| 24 Supplies & Dev Matl | 1536 | | 53604 | | [illegible] | 46396 |
| [illegible] | 5131 | | 25405 | | [illegible] | 14595 |
| [illegible] | 8500 | | 66000 | | [illegible] | 34000 |
| [illegible] | 8928 | | 72711 | | [illegible] | 29789 |
| [illegible] | | | 49535 | | [illegible] | 30465 |
| [illegible] | 8093 | | 32752 | | [illegible] | 12248 |
| [illegible] | | | | | [illegible] | 9000 |
| [illegible] | | | 7300 | | [illegible] | 7700 |
| [illegible] | | | 3712 | | [illegible] | [illegible] |
| [illegible] | 3000 | | 3000 | | [illegible] | 45000 |
| [illegible] | | | 31255 | | [illegible] | <1255> |
| [illegible] | | | 25506 | | [illegible] | 494 |
| [illegible] | | | 759 | | [illegible] | [illegible] |
| [illegible] | | | 18470 | | | <1470> |
| [illegible] | 1100 | | [illegible]274 | | | — |
| [illegible] | [illegible] | | [illegible] | | | <[illegible]> |
| Total Disbursements | | 1[illegible] | | [illegible] | | |
| [illegible] | | <[illegible]> | | <[illegible]> | | |

Trinity Lutheran Church
Astoria, Oregon
Financial Report

August 1961

| | | | |
|---|---|---|---|
| INT-GRUSH FUND | 20000 | JULY BILLS | [illegible] |
| OFFS OF TRINITY | 9715 | AUGUST BILLS | [illegible] |
| DONATION - HYMNALS | 285 | SEPT SALARIES | [illegible] |
| [illegible] | 13550 | [illegible] | [illegible] |
| | | GRUSH FUND | [illegible] |
| TOTAL | 43550 | PE UNIT | [illegible] |
| | | COL HOSPITAL OFFERING | [illegible] |
| MISC WISE | | | |
| [illegible] | 675 | TOTAL DUE | [illegible] |
| [illegible] MAILED | [illegible] | ADD: AUGUST DEFICIT | 13564 |
| [illegible] | [illegible] | | |
| GIFTS | 3480 | | 260031 |
| TUITION - PRESCHOOL | 7500 | | |
| P.E. [illegible] | 900 | | |
| TOTAL | 21255 | | |
| MISCELLANEOUS [illegible] | 18490 | | |
| [illegible] | | | |
| YOUTH | [illegible] | | |
| PE UNIT - 1961 | 9430 | | |
| HYMNALS | [illegible] | | |
| [illegible] | [illegible] | | |
| TOTAL | [illegible] | | |
| [illegible] | | | |
| [illegible] | [illegible] | | |
| 1960 [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |
| TOTAL | [illegible] | | |

Board of Administration
Trinity Lutheran Church
August 14, 1961

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

The matter of the different colors for the ushers lapel badges discussed and left until future meeting.

Motion made and carried to pay Pastor Kamper $30.00 for the August 13th service, under ordinary circumstances this would be $20.00.

Motion made and carried to obtain the new confirmation books at a cost of $2.10 each.

Motion made and passed to have 15 minutes extra time for Sunday School to begin on October 1.

Moved and seconded to pay the cost of food for the Luther League overnight in the amount of $7.40.

Reminded to keep the date of September 17 in mind for the Mt. Hood District Workshop.

A letter to be sent out to the ones who are behind on pledges. Harold Johnson to be back next week.

Membership of Leeanna Jacobson to be transferred to First Lutheran Church in Kennewick, Washington.

Ed Abrahamson to check with Leonard Vernon on repairs on organ.

Under Stewardship, the envelopes are to be the same as last year. Bob Hanson reported 125 members detached, moving or in service, also some live out of town. Large part not taking part in the church program. 205 live out of town and are not attending nor contributing. Three points stressed.

1. Visiting and encouraging them to come to church.
2. Awareness of financial obligation.
3. Policy of one contribution or pledge for the year.

The matter of $15.00 for the A.R.A. left until the next meeting.

Ralph Nordstrom

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | For the Month of July 1961 | | Year to Date 7-31-61 | | Budget | Unexpended |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 80 39 | | (3483) | | |
| RECEIPTS: | | | | | | |
| Envelopes | | 1454 52 | | 9978 23 | | |
| Loose | | 109 25 | | 689 40 | | |
| Initial | | 25 | | 46 60 | | |
| P.E. Unit | | 24 50 | | 159 95 | | |
| Christmas Offering | | | | 45 00 | | |
| Rents | | 8 00 | | 37 00 | | |
| [illegible] Sales | | | | 26 45 | | |
| [illegible] Receipts | | 57 39 | | 67 74 | | |
| [illegible] Offering | | | | 78 35 | | |
| Missions Inc. | | 10 00 | | 122 00 | | |
| Other Receipts | | 63 50 | | 363 50 | | |
| EASTER-LENT | | | | 805 67 | | |
| Total Receipts | | 1727 41 | | 12419 85 | [illegible] | |
| DISBURSEMENTS: | | 1807 80 | | 12096 03 | | |
| Conference Allocation | 593 50 | | 3561 00 | | [illegible] | 2374 00 |
| Pension & Aid | | | 145 63 | | [illegible] | 436 37 |
| Sunday School | | | | | [illegible] | 1200 00 |
| Junior League | 28 50 | | 28 50 | | [illegible] | 121 50 |
| Day Service | | | 7 25 | | [illegible] | 17 75 |
| Pastor's Salary | 355 00 | | 2465 00 | | [illegible] | 1775 00 |
| Other Salaries | 175 00 | | 1385 00 | | [illegible] | 895 00 |
| Supplies & Serv Mail | 55 68 | | 520 68 | | [illegible] | 479 32 |
| Heating & Utilities | 4 00 | | 302 74 | | [illegible] | 197 26 |
| Ser Equipment | 85 00 | | 575 00 | | [illegible] | 425 00 |
| Utilities | 64 57 | | 637 83 | | [illegible] | 387 17 |
| Fuel | 58 58 | | 495 35 | | [illegible] | 304 65 |
| Maintenance & Repair | 80 33 | | 246 59 | | [illegible] | 53 41 |
| Church Park Fund | | | | | [illegible] | 90 00 |
| Subscriptions Expense | | | 73 00 | | [illegible] | [illegible] |
| Insurance & Taxes | | | 37 12 | | [illegible] | 462 88 |
| Postal Service | | | | | [illegible] | [illegible] |
| Miscellaneous | 4 00 | | 319 55 | | [illegible] | [illegible] |
| Visiting Ministry | | | 255 66 | | [illegible] | [illegible] |
| Conventions | 7 59 | | 7 59 | | [illegible] | [illegible] |
| Missions Inc. | | | 114 90 | | | [illegible] |
| Church Officers | | | 28 74 | | | — |
| Other Disbursements | 32 00 | | [illegible] | | | |
| Total Disbursements | | [illegible] | | [illegible] | | |
| [illegible] | | [illegible] | | [illegible] | | |

# TRINITY LUTHERAN CHURCH

## FINANCIAL REPORT

JULY 1961

| | |
|---|---|
| **[illegible]** | |
| INTEREST - CHURCH FUND | 200.00 |
| [illegible] | 77.15 |
| [illegible] HOUSE | 25.00 |
| [illegible] | 12.50 |
| TOTAL | 314.50 |
| **[illegible]** | |
| INTERNAL EXP | 1.75 |
| [illegible] | 17.50 |
| [illegible] | 61.50 |
| [illegible] | 34.00 |
| HOSMER [illegible] | 75.00 |
| PARSONAGE RENT | 90.00 |
| | [illegible] |
| **[illegible]** | 114.70 |
| **SPECIAL [illegible]** | |
| YOUTH | 78.15 |
| PE UNIT | 14.50 |
| [illegible] | 77.00 |
| [illegible] | [illegible] |
| | 247.74 |
| **OTHER [illegible]** | |
| [illegible] | 100.00 |
| 1960 PE UNIT | 37.45 |
| CHURCH [illegible] | [illegible] |
| TOTAL | 137.45 |

| | |
|---|---|
| **[illegible]** | |
| JUNE JULY AID | [illegible] |
| CONFERENCE | [illegible] |
| [illegible] | [illegible] |
| CHURCH [illegible] | [illegible] |
| PE UNIT | [illegible] |
| COL HOUSE [illegible] | [illegible] |
| WORLD RELIEF | [illegible] |
| CHURCH COLLEGE FUND | [illegible] |
| TOTAL | [illegible] |

Board of Administration
Trinity Lutheran Church
July 10, 1961

Meeting opened by Nels Rasmussen who lead in devotions.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

Pastor Larson of Augustana Church, Portland, met with the board and discussed Parish Extension Program.

The quarterly report of ALCW written by the President, Adella Wood, read and accepted.

It was announced that the Alcoholic Clinic, A. R. A. needed $15.00 to help defray costs, more information for next meeting. This same amount is being asked of other organizations.

The Parish Education Committee to hold a meeting this month to discuss the following:

1. Parking lot at Johnson Motor Company
2. Building inspector and council
3. Decide requirements

Gary Peterson and Diana Holt to be sent to Luther League Leadership School at PLU.

Picnic set for July 23 with no location as yet. Jack Wood and Don Muhlig appointed as game committee.

Building and Grounds committee reported that the painting is being done on the parsonage, Seppela has done some carpenter work and the catalog for the lectern has arrived.

Discussed magnetic pew cords, this matter to be tabled until future meeting.

The matter of giving some financial help to children going to Camp Colton in order to encourage attendance was discussed and not approved.

Stewardship committee of Bob Hansen and Ed. Luoma reported to the Board.

Motion made and carried that the interest from the Grush Estate fund be put back in the bank.

Announced that we had received a receipt for 3 cartons of clothing out of the 25 cartons shipped.

Meeting adjourned with Benediction.

Ralph Nordstrom, Secretary

Augustana Lutheran Church Women
"Women of Trinity"
Quarterly Report To the Church Board

As an auxiliary of the Church, A.L.C.W does not exist for itself but to serve as a working arm of the Church under the guidance of the Executive board which meets monthly. Women of Trinity has continued this past three months moving upward to our purpose in our program of fellowship with and for others.

At our three monthly unit meetings we have received many blessings as we continue to study the Gospel of St. Mark under the guidance of Mrs. Ma Peterson.

Mr. Karl Langlucken, the second evening of the Lutheran Hour brought a very great speaker for our April meeting. At the unit meetings, the spirit of the

Columbia Conference AUCW held in Bow, Wash, was presided by Mrs Ford & the fine letter

The union served a full luncheon during state convention to approximately 100 people as a part of service to our community. Our new zone chairman, Edith Elliot replaces Nettie Burns who recently moved to Columbia Conference Home for the Aged in Seattle.

On May 2 the program on Hong Kong was directed by Edna Timmer. A great deal of effort was put into developing an Oriental atmosphere by costuming, decorating, refreshments, music etc. A program describing the situation in Hong Kong was received with much interest as articles made by refugees were displayed in a "gift shop" and also tea (about 80 guests) All money received went direct to Hong Kong among refugees & market in their gardens. This was an especially successful meeting.

A mother union to program was

enjoyed in an entertained the Japanese students (6c) in church on Sunday evening. Some of the members also invited them out to their homes and hearts only to find how much greater joy they received in fellowship with these fine gentlemen.

Also in May our local ALCW won national recognition by the publication of Adella Wardle article — the "Fashion Show", official publication of ALCW Activities Committee of Twenty. Congratulations to the Fashion Show committee and participants.

May was busy for the 32 a hundred honoring the S.S. teachers and officers was enjoyed in connection with the evening.

June 6th program directed by Esther Peterson, called "He opens the Door" emphasized the responsibility of adult church members to open the door of opportunity for church vocations

to the young people. If we don't encourage them to consider the ministry, parish work, church work as their life work, who will?

During the month of June a special offering was received for the new wing for the Columbia Conference for the Lord we settle on the amount of $[illegible].

It should be mentioned that we participated in the United Church Women May Fellowship Day luncheon.

Also "Women of Trinity" were responsible for the new telephone list of congregational members which are available to all members.

Important events we have to look forward to — MYF Head District Retreat Oct. 24 - 26th at Mesuncha, Oregon

On October 1 - Rev. Kenneth Kruger will be our guest at Trinity. He returned recently

from Beth Bonner will be sending money.

Women of Trinity Rummage Sale July 17-22 Please remember to bring us any rummage you may have.

In June it was decided to purchase new drapes for the Parish house. The order has been placed and they will arrive shortly.

Your prayers and continued interest and support are much appreciated.

Galatians 6:9
"Let us not grow weary in well doing."

Respectfully submitted
Adella M. Hood
President

A L C W QUARTERLY REPORT

July 1, 1961

| | | | |
|---|---|---|---|
| | | March 31 Balance | $144.45 |

| | Receipts | Disbursements |
|---|---|---|
| April | $202.55 | $147.13 |
| May | 79.83 | 127.59 |
| June | 71.25 | 54.11 |
| | $353.63 | $328.83 |

| | |
|---|---|
| Total Receipts | 353.63 |
| | $498.08 |
| Total Disbursements | 328.83 |
| June 31 Balance | $169.25 |

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Month Of JUNE 1961 | | Year To Date 6-30-61 | | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 21395 | | (324 82) | | |
| RECEIPTS: | | | | | | |
| Envelopes | 115353 | | 852371 | | | |
| Loose | 5588 | | 58015 | | | |
| Initial | 25 | | 4635 | | | |
| F.N. Unit | 1815 | | 13545 | | | |
| Christmas Offering | | | 4500 | | | |
| Rents | 1000 | | 2900 | | | |
| Book Sales | 100 | | 2645 | | | |
| Insurance Refunds | | | 1035 | | | |
| Youth Offering | | | 7835 | | | |
| Missions Etc. | 1700 | | 11200 | | | |
| Other Receipts | | | 30000 | | | |
| EASTER-LENT | | | 80563 | | | |
| Total Receipts | | 125581 | | 1069244 | [illegible] | |
| DISBURSEMENTS: | | 146976 | | 1036762 | | |
| Conference Allocation | 59350 | | 296750 | | [illegible] | 296750 |
| Pension & Aid | | | 14563 | | [illegible] | 43637 |
| Sunday School | | | | | [illegible] | 120000 |
| Luther League | | | | | [illegible] | 15000 |
| Boy Scouts | | | 725 | | [illegible] | 1775 |
| Pastor's Salary | 35500 | | 211000 | | [illegible] | 213000 |
| Other Salaries | 18500 | | 111000 | | [illegible] | 107000 |
| Supplies & Dev Matl | 4192 | | 46500 | | [illegible] | 53500 |
| Postage & Publicity | 2113 | | 19874 | | [illegible] | 20126 |
| Car Allowance | 8500 | | 49000 | | [illegible] | 51000 |
| Utilities | 7748 | | 57326 | | [illegible] | 45174 |
| Fuel | | | 43677 | | [illegible] | 36323 |
| Maintenance & Repair | 584 | | 16626 | | [illegible] | 58374 |
| District Fare Fund | | | | | [illegible] | 7500 |
| Delegates Expense | | | 7300 | | [illegible] | 7700 |
| Insurance & Taxes | | | 3712 | | [illegible] | 86288 |
| Pulpit Supply | | | | | [illegible] | 7500 |
| Miscellaneous | 1400 | | 20855 | | [illegible] | (855) |
| Folding Chairs | | | 25506 | | [illegible] | 494 |
| Stewardship | | | | | [illegible] | 12500 |
| Missions Etc. | | | 18490 | | | (18490) |
| Special Offerings | 1000 | | 28174 | | | — |
| Other Disbursements | | | 57645 | | | (57645) |
| Total Disbursements | | 138937 | | 1028723 | [illegible] | [illegible] |
| Cash Balance | | 8039 | | 8039 | | |

TRINITY LUTHERAN CHURCH

HISTORICAL REPORT

FINANCIAL REPORT

JUNE 1961

| | | | | |
|---|---|---|---|---|
| OTHER RECEIPTS | | | UNPAID [illegible] 6-30-61 | |
| INTEREST - CRUSH FUND | | 200.00 | | |
| [illegible] | | 97.15 | MAY-JUNE HOLTS TRANSFER | 65.256 |
| [illegible] HYMNALS | | 2.85 | J. LY SHANNIES | 125.00 |
| | | | CRUSH FUND | 50.88 |
| TOTAL | | 300.00 | PE UNIT | 41.15 |
| | | | COL HOSPITALITY | [illegible] |
| | | | WORLD RELIEF | 100 |
| MISC. [illegible] ITS | | | | |
| MEETING CARE SE | | 6.75 | | |
| [illegible] FUNC | | 7.50 | TOTAL | 1,129.59 |
| FLOWERS ETC | | 1.350 | | |
| SS TEACHERS GIFTS | | 54.80 | | |
| MARITAL TUITION - PASTOR | | 75.00 | | |
| PO BOX RENT | | 9.00 | | |
| | | 2.225 | | |
| MISSIONS | | | | |
| [illegible] | | 184.70 | | |
| SPECIAL OFFERINGS DESIGNATED | | | | |
| YOUTH [illegible] | | 78.35 | | |
| PE UNIT | | 94.30 | | |
| HYMNALS | | 99.67 | | |
| LUTH WORLD ACTION | | 1.000 | | |
| TOTAL | | 281.74 | | |
| OTHER DISBURSEMENTS | | | | |
| [illegible] | | 20.000 | | |
| [illegible] FUND | | 37.645 | | |
| TOTAL | | 57.645 | | |

Board of Administration
Trinity Lutheran Church
June 25, 1961

SPECIAL MEETING

Meeting called to decide on the painting of the parsonage. Motion made and carried to have it painted by a contractor.

Harold Johnson and Art Stromsness to put a notice on letter in the mid-week bulletin in regard to pledges.

Meeting adjourned.

Ralph Nordstrom
Ralph Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
June 12, 1961

Meeting opened by Nels Rasmussen who led in devotions.

Minutes of previous meeting read and approved.

Treasurer absent, report to be sent in mail.

Cost of usher lapel badges reported to be around $5.00 for 4 badges.

Pastor's vacation August 13, Nels Rasmussen to meet with Pastor for substitute for that Sunday.
Motion made
~~Moved~~ and seconded to give hymnals to the high graduates.

Pastor Petersen to attend Board of American Missions October 20-26

Motion made and seconded to send one boy and one girl to Luther League Leadership School at PLU August 20-25, at the cost of $28.50 each.

Concerning the new Lectern, Gunnar Johanson reported that he had sent for a catalog but to date has not received same.

Bob Hanson and Ed Luoma have volunteered to be Stewardship Directors.

Request for removal of Don Seeborgs membership approved.

Date of church picnic to be July 23, Dick Aho to be asked to accept chairmanship of same.

Gunnar Johanson to check on irrigation water rates. Fountain in basement has been removed, water leak last month has been repaired.

Motion made and seconded to fix roof, rug in Pastors office and wiring in Narthex.

No further business, meeting adjourned with the Benediction.

Ralph Nordstrom
Ralph Nordstrom, Secretary

# BUILDING COMMITTEE

1. Repair back porch of Parsonage.
2. Paint Parsonage.
3. Cabinets & shelving in Parish House.
4. Wiring outlet for refrigerator in Parish House.
5. Lectern & baptismal font.
6. Moveable partition in basement for Sunday School (Estimate approx $175.00)
7. Low folding tables for Sunday School.
8. Ceiling in two Sunday School rooms.
9. Floor covering in Sunday School rooms.
10. Leak on Church roof near belfry.
11. Carpeting on stairs to balcony.
12. Wall heater in Mothers' Room.
13. Wiring circuit in Narthex.
14. Walk from Johnson Motor Company parking lot.
15. Three-way switch in basement of Parish House.
16. Chimney on parsonage
17. Bathroom in parsonage needs repairs
18. Bathroom " " needs repairs & painting
19. rug in Church office Hillsboro

Repairs needed, list submitted at meeting of June 12, 1961

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Month Of MAY | 1961 | Year To Date 5-31-61 | | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 511 87 | | (324 82) | | |
| RECEIPTS: | | | | | | |
| Envelopes | 1203 49 | | 7370 18 | | | |
| Loose | 71 36 | | 524 27 | | | |
| Initial | 55 | | 46 10 | | | |
| P.E. Unit | 23 00 | | 117 30 | | | |
| Christmas Offering | | | 45 00 | | | |
| Rents | | | 19 00 | | | |
| Book Sales | 2 00 | | 25 45 | | | |
| Insurance Refunds | 5 92 | | 10 35 | | | |
| Youth Offering | | | 78 35 | | | |
| Missions Etc. | 95 00 | | 95 00 | | | |
| Other Receipts | 2 85 | | 30 00 | | | |
| EASTER-LENT | 12 40 | | 80 63 | | | |
| Total Receipts | | 1416 57 | | 9436 63 | 21[illegible] | |
| DISBURSEMENTS: | | 1928 44 | | 9111 81 | | |
| Conference Allocation | 593 50 | | 2374 00 | | 59[illegible] | 3561 00 |
| Pension & Aid | | | 145 63 | | [illegible] | 436 37 |
| Sunday School | | | | | 12[illegible] | 1200 00 |
| Luther League | | | | | 1[illegible] | 150 00 |
| Boy Scouts | 6 00 | | 7 25 | | [illegible] | 17 75 |
| Pastor's Salary | 355 00 | | 1755 00 | | 4[illegible] | 2485 00 |
| Other Salaries | 185 00 | | 925 00 | | [illegible] | 1255 00 |
| Supplies & Dev Matl | 23 14 | | 423 08 | | [illegible] | 576 92 |
| Postage & Publicity | 20 09 | | 177 61 | | [illegible] | 222 39 |
| Car Allowance | 85 00 | | 405 00 | | [illegible] | 595 00 |
| Utilities | 84 93 | | 495 28 | | [illegible] | 529 72 |
| Fuel | 120 12 | | 436 77 | | [illegible] | 363 23 |
| Maintenance & Repair | 25 92 | | 160 42 | | [illegible] | 589 58 |
| District Fare Fund | | | | | 90 00 | 90 00 |
| Delegates Expense | 18 25 | | 73 00 | | [illegible] | 77 00 |
| Insurance & Taxes | | | 37 12 | | [illegible] | 862 88 |
| Pulpit Supply | | | | | 75 00 | 75 00 |
| Miscellaneous | 165 05 | | 194 55 | | [illegible] | 5 45 |
| Folding Chairs | | | 255 06 | | [illegible] | 4 94 |
| Stewardship | | | | | [illegible] | 125 00 |
| Missions Etc. | | | 184 90 | | | (184 90) |
| Special Offerings | 32 49 | | 271 74 | | | — |
| Other Disbursements | | | 576 45 | | | (576 45) |
| Total Disbursements | | 1714 49 | | 8897 86 | [illegible] | 12458 74 |
| Cash Balance | | 213 95 | | 213 95 | | |

TRINITY LUTHERAN CHURCH

[illegible], OREGON

FINANCIAL REPORT

MAY 1961



| | |
|---|---|
| **OTHER RECEIPTS** | |
| INTEREST - GRUSH FUND | 200 00 |
| DONATIONS OF TRINITY | 97 15 |
| DONATION - HYMNALS | 2 85 |
| TOTAL | 300 00 |
| **MISCELLANEOUS DISBURSEMENTS** | |
| MEETING EXPENSE | 6 75 |
| MOVING FUND | 19 50 |
| FLOWERS ETC | 58 50 |
| S.S. TEACHERS GIFTS | 34 80 |
| TUITION PASTOR - HOSPITAL MINISTRATIONS | 25 00 |
| TOTAL | 194 55 |
| MISSIONS - AMM | 184 90 |
| **SPECIAL OFFERINGS** | |
| YOUTH OFFERING | 78 35 |
| PE UNIT | 94 30 |
| HYMNALS | 99 09 |
| TOTAL | 271 74 |
| **OTHER DISBURSEMENTS** | |
| BUILDING FUND | 200 00 |
| 1960 PE FUND REFUNDS | 376 45 |
| TOTAL | 576 45 |

UNPAID OBLIGATIONS - 5-31-61

| | |
|---|---|
| MAY ACCTS PAYABLE | 1011 74 |
| JUNE SALARIES | 625 00 |
| GRUSH FUND | 508 88 |
| PE UNIT - | 23 00 |
| COLUMBIA HOSPITAL OFFERING | 85 00 |
| TOTAL DUE | 2253 62 |
| LESS: CREDIT - LUTHERAN SUPPLY | (27 34) |
| NET DUE | 2226 28 |

Board of Administration
Trinity Lutheran Church
May 8, 1961

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurers report read and approved.

Summer Schedule of worship to remain the same. Bill Seeborg to get sample of Maltese Cross for ushers to replace flowers. Motion made and carried to have sign reserving pew for ushers.

Books for Sunday School teachers ordered. Need of Luther League Counsellors and Scout Masters.

Moved and seconded to have a special offering on May 28 to be used for indigent care at Columbia Hospital. Other Protestant churches in the city are participating.

No information as yet on 1961 offering envelopes.

Gunnar Johanson has written for information on new lectern.

Need for Stewardship director noted.

Moved and seconded to accept request for removal of Gordan Grimberg.

Under Building and Grounds, the fountain in the basement to be removed. Leak in water main from meter to church to be repaired.

Mrs. Walter Mathre has accepted chairmanship of the DVBS, dates of July 17, July 28.

The Parish Education Committee to meet Monday night, May 15.

Ralph Nordstrom
Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

APRIL 30, 1961

| | Month Of APRIL | Month Of 1961 | Year To Date 4-30-61 | Year To Date | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 484.46 | | <324.82> | | |
| RECEIPTS: | | | | | | |
| Envelopes | 1714.06 | | 6166.69 | | | |
| Loose | 190.24 | | 452.91 | | | |
| Initial | 1.00 | | 45.55 | | | |
| Pub. Unit | 30.55 | | 94.30 | | | |
| Christmas Offering | | | 45.00 | | | |
| Rents | 3.00 | | 19.00 | | | |
| Book Sales | 15.70 | | 23.45 | | | |
| Insurance Refunds | | | 4.43 | | | |
| Youth Offering | <4.20> | | 78.35 | | | |
| Missions Etc. | | | | | | |
| Other Receipts | 97.15 | | 297.15 | | | |
| EASTER - LENT | 453.40 | | 793.23 | | | |
| Total Receipts | | 2500.90 | | 8020.06 | [illegible] | |
| DISBURSEMENTS: | | 2985.36 | | 7695.24 | | |
| Conference Allocation | 593.50 | | 1780.50 | | 1935.00 | 415.50 |
| Pension & Aid | 145.63 | | 145.63 | | [illegible] | 436.37 |
| Sunday School | | | | | [illegible] | 120.00 |
| Luther League | | | | | [illegible] | 150.00 |
| Boy Scouts | | | 1.25 | | [illegible] | 23.75 |
| Pastor's Salary | 355.00 | | 1400.00 | | [illegible] | 2840.00 |
| Other Salaries | 185.00 | | 740.00 | | [illegible] | 1440.00 |
| Supplies & Dev Matl | 41.44 | | 399.44 | | [illegible] | 600.06 |
| Postage & Publicity | 37.88 | | 157.52 | | [illegible] | 242.48 |
| Car Allowance | 85.00 | | 320.00 | | [illegible] | 680.00 |
| Utilities | 93.18 | | 410.35 | | [illegible] | 614.65 |
| Fuel | 57.92 | | 316.65 | | [illegible] | 483.35 |
| Maintenance & Repair | 25.28 | | 134.50 | | [illegible] | 615.50 |
| District Fare Fund | | | | | [illegible] | 90.00 |
| Delegates Expense | 54.75 | | 54.75 | | [illegible] | 95.25 |
| Insurance & Taxes | | | 37.12 | | [illegible] | 862.88 |
| Church Supply | | | | | [illegible] | 75.00 |
| Miscellaneous | 6.50 | | 29.50 | | [illegible] | 170.50 |
| Folding Chairs | 255.06 | | 255.06 | | [illegible] | 4.94 |
| Stewardship | | | | | [illegible] | 125.00 |
| Missions Etc. | | | 184.90 | | | <184.90> |
| Special Offerings | 160.90 | | 239.25 | | | — |
| Other Disbursements | 376.45 | | 576.45 | | | <576.45> |
| Total Disbursements | | 3473.19 | | 9195.37 | [illegible] | 1414.88 |
| Cash Balance | | 511.82 | | 511.82 | | |

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

SCHEDULE OF ACCOUNTS PAYABLE

NOV 30, 1961

| | | |
|---|---|---|
| GENERAL FUND | | 50888 |
| P.E. UNIT | | 3055 |
| APRIL ACCOUNTS | | 94290 |
| MAY SALARIES | | 62500 |
| LESS: CREDIT BALANCE | (LUTHER CHURCH SUPPLY) | (2794) |
| TOTAL DUE | | 207939 |

A L C W QUARTERLY REPORT

| | | | |
|---|---|---|---|
| January 1, 1961 | | Balance | $164.23 |
| | Receipts | Disbursements | |
| January | $72.50 | $67.98 | |
| February | 66.64 | 76.82 | |
| March | 69.85 | 83.97 | |
| | $208.99 | $228.77 | |

| | | |
|---|---|---|
| | Total Receipts | 208.99 |
| | | $373.22 |
| | Total Disbursements | 228.77 |
| March 31, 1961 | Balance | $144.45 |

50% of ALCW receipts are mailed in to District treasurer Monthly. Other disbursements for local & community work. This is done through our offering on regular gift of gratitude.

Treasurer -
Mrs Roland Peterson

# Mrs Quantz Report

Since our meeting of the Third Chapter Lake Forest Women have not met so sharply but I believe we are making more of the Work.

Under the guidance of the executive board which meets monthly, we have seen many have been flourishing as we move upward toward our purpose on a program of fellowship through membership, education and service.

We have regular monthly meetings we have been studying the Gospel of Work under the guidance of Mrs Arthur Allen.

Our small library has been established with several new books purchased and many used with Mrs Long keeping in charge.

Our programs have been varied and educational. In January Lake Forest had as much about the Immanuel Mission Institute. In February we had highlight for the National Speed in working for World a Week Observance Program. Mrs [illegible] presented these presentations were of the regular hours of Twenty meetings held the first Tuesday of each month

Mrs Dunn's committee and the pastor of Lake Geneva has been active especially with our concern for the strangers in our midst.

On January 29 [illegible] Women were entertained at a Sunday night supper in our church.

On Sunday March 5 - 20 Lutheran sisters attended a supper and evening of entertainment in this house.

On February 22 and 23 twenty two women joined church in charge of the church Dorcas Kitchen and Rest house.

In January 3 large boxes of sofa pillows were collected, repaired and mailed to Dorcas Institute for making up.

In February Lent work for Bishop was collected and 3 boxes were mailed. Pictures for a church picture book were also collected. These will be mounted and labeled with Home Department in charge.

In March bandages were sent and collected for Africa and a large box of Lenten thankoffering was mailed to the Home Dept of Lutheran

During the month of January a Flower Committee was formed with 10 interested ladies in attendance. They plan to meet monthly and study and adopt — thus, Christian Ideas in arrangements for the altar, vestries and the adornment of the altar.

The high point of the C.W.O. for this year was the district meeting in Portland when Women of Twenty Sixth & Sixth & Sixty Sixth & Sixty Seventh attended. Sister Bennett Dugan spoke of her experiences in a mission in North Borneo. We have asked him to speak here in Tacoma in the fall of 1901.

We thank you prayer and continued interest. May "the Lord Grant us strength to truly serve Him — the Indian Girls."

Respectfully submitted
Nellie M Hand, President
April 1901

Board of Administration
Trinity Lutheran Church
April 17, 1961

Meeting opened with devotions by Paster Petersen.

Minutes of previous meeting read and approved with corrections.

Treasurers report read and approved.

Mr. & Mrs. Robert Tenny did not become members at this time as previously stated but will attend classes later.

Elmer Blomquist gave report on Sunday School giving methods to improve attendance and announced that Elaine Olson will hold a Sunday School workshop in Trinity on May 22. Pastor Petersen holds the Mission Sunday service in the Sunday School quarterly. Stated the need of a partition in the basement for an additional room and gave a quoted price of $175 for this work. H e also said that the time alloted for Sunday School is too short and this matter was turned over to the Deacons. This report accepted as presented.

Books for teachers in recognition of service to be given on Mothers Day at a cost of $1.75 each.

A.L.C.W. quarterly report read by Pastor Petersen. Motion made and seconded to accept same.

Letters of thanks to be sent to Mrs. Jack Wood, Elmer Blomquist and Evangelism Committee for their work.

Letter of thanks read from Birger Brandt for money received.

Discussion on church envelopes--whether to be sent out once a month or by the box for the year. Ed Luoma to check this and report.

Ed Luoma suggested that Building and Grounds committee limit their expenditures to approximately $40.00 a month to leave reserve for emergencies.

There being no further business the meeting adjourned with the Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

MARCH 1961

| | Month Of MARCH 1961 | | Year To Date | | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 153 58 | | (324 82) | | |
| RECEIPTS: | | | | | | |
| Envelopes | | 1365 08 | | 4452 63 | | |
| Loose | | 77 33 | | 262 67 | | |
| Initial | | 2 50 | | 44 55 | | |
| F.L. Unit | | 20 10 | | 63 75 | | |
| Christmas Offering | | | | 45 00 | | |
| Rents | | | | 16 00 | | |
| Book Sales | | | | 7 75 | | |
| Insurance Refunds | | | | 4 43 | | |
| Lenten Offering | | 4 20 | | 82 55 | | |
| Missions Etc. | | | | | | |
| Other Receipts | | 200 00 | | 200 00 | | |
| EASTER OFFERING | | 339 83 | | 339 83 | | |
| Total Receipts | | 2009 04 | | 5519 16 | | 15567 84 |
| DISBURSEMENTS: | | 2162 62 | | 5194 34 | | |
| Conference Allocation | 593 50 | | 1187 00 | | [illegible] | 4748 00 |
| Pension & Aid | | | | | | 582 00 |
| Sunday School | | | | | [illegible] | 1200 00 |
| Lutner League | | | | | [illegible] | 150 00 |
| Boy Scouts | | | 1 25 | | | 23 75 |
| Pastor's Salary | 355 00 | | 1045 00 | | [illegible] | 3195 00 |
| Other Salaries | 185 00 | | 555 00 | | [illegible] | 1625 00 |
| Supplies & Dev Matl | 84 70 | | 358 50 | | [illegible] | 641 50 |
| [illegible] | 19 97 | | 119 64 | | [illegible] | 280 36 |
| [illegible] | 85 00 | | 235 00 | | [illegible] | 765 00 |
| [illegible] | 78 41 | | 317 17 | | [illegible] | 707 83 |
| [illegible] | | | 258 73 | | [illegible] | 541 27 |
| [illegible] | 17 36 | | 109 22 | | [illegible] | 640 78 |
| [illegible] | | | | | [illegible] | 90 00 |
| [illegible] | | | | | [illegible] | 150 00 |
| [illegible] | 37 12 | | 37 12 | | [illegible] | 862 88 |
| [illegible] | | | | | [illegible] | 75 00 |
| [illegible] | 19 50 | | 23 00 | | [illegible] | 177 00 |
| [illegible] | | | | | [illegible] | 260 00 |
| [illegible] | | | | | [illegible] | 125 00 |
| [illegible] | | | 184 90 | | | |
| [illegible] | 2 60 | | 78 35 | | | |
| [illegible] | 200 00 | | 200 00 | | | |
| [illegible] | | 1678 16 | | 4709 88 | | 16840 37 |
| | | 484 46 | | 484 46 | | |

TRINITY LUTHERAN CHURCH
ASTORIA, OREGON

ACCOUNTS PAYABLE

MARCH 31, 1961

| | |
|---|---|
| GRUSH FUND | 50888 |
| P.E. UNIT | 44020 |
| HOUSE PAYABLE | 136595 |
| MISC. INCOMES & MILLOW | 22500 |
| TOTAL DUE | 294003 |

April 22, 1961

Mr. Ed Abrahamson
679 Alameda Avenue
Astoria, Oregon

Dear Ed:

The Board of Administration has asked me to express their thanks to you and your committee for the work well done in Evangelism in Trinity.

[illegible] work of the church.

Yours truly,

Ralph F. Nordstrom
Secretary

April 22, 1961

Mr. Elmer Blomquist
446 Pleasant Avenue
Astoria, Oregon

Dear Elmer:

The Board of Administration has asked me to express their thanks to you for the very well prepared report you gave at our meeting.

We feel that these reports will keep the Board of Administration well informed of the workings of the Sunday School and greater benefits to all.

Yours truly,

Ralph F. Lordstrom
Secretary

April 28, 1961

Mrs. Jack Wood
2378 Irving
City

Dear Bella:

The Board of Administration has asked me to express their thanks to you for the very well written report of the work of the ALCW.

Trinity can be very proud of the "Women of Trinity" and their work of education and service.

Yours truly,

Ralph F. Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
March 25, 1961

SPECIAL MEETING

Motion made and seconded to send Pastor Petersen to Emanuel Hospital for 6 weeks course beginning June 5 by majority of vote.

Following present: Art Johanson, Bob Hanson, Andy Young, Art Stromsness, Richard Boettcher, Gunnar Johanson, Bob Morrison, Nels Rasmussen, Bill Seeborg, Al Hanson, Jim Barker, Harold Johnson, Edgar Johnson, Ralph Nordstrom and Jack Wood.

Ralph Nordstrom
Ralph Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
March 20, 1961

Meeting opened with devotions by Nels Rasmussen, Vice Chairman, in the absence of Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report read and approved.

The following worship schedules announced: Confirmation March 26. Communion Maundry Thursday March 30 at 7:30. Easter services 9 A. M. and 10:30 A. M.

Announced that the Executive Secretary of Lutheran Welfare in Oregon to speak at 8 p.m. on April 4, all Board members should be present.

The weeks of July 17 and 24 suggested as dates for DVBS.

The matter of the pastor attending the 6 week course at Emanuel Hospital beginning June 5 to be take up at a special meeting Sunday March 26 after services.

Moved and seconded to approve for membership--13 member of Confirmation Class, Mr. & Mrs. Arnie Rautio, Rae Dean Slotte, Mr. & Mrs. Robert Tenny, Fay Johnson, Mrs. Lucile Johnson.

Transfer of Mrs. J. Wygant approved.

Motion made and carried to send the Lutheran Companion to homes of new members in 1961 at a cost of $3.00 per year.

Motion made and seconded to send $200 to Birger Brandt for tuition. This money is from interest from the Church fund.

Art Stromsness, Gunnar Johanson and Ralph Nordstrom appointed as a committee to check into the cost of replacement of baptismal fount and lecturn. These purchases to be made from Memorial Fund.

The matter of the $97.15 left in the account of Daughters of Trinity discussed and decided to purchase hymnals. Gunnar Johanson offered to make this an even $100.00. Also suggested that we make an announcement in the bulletin that hymnals were being ordered to give the congregation an opportunity to purchase some at this time if they so desired.

Letter of thanks be written to Hutchens Roofing for the work done on the church roof. Notice be placed in the bulletin thanking Jim Barker for bulletin boards and Jake Seppla for hanging the same.

Motion made and carried to give Elmer Blomquist the cabinet he wanted.

Approved that the Pastor to be in Boise on April 10 and next Board meeting to be April 17.

Meeting adjourned with the Benediction.

Ralph Nordstrom, Secretary

TRINITY LUTHERAN CHURCH

ASTORIA, OREGON

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

| | Period Of FEB 1961 | | Year To Date 9/28/61 | | Budget | Unexpended (Over) |
|---|---|---|---|---|---|---|
| CASH BALANCE | | 59463 | | (324 82) | | |
| RECEIPTS: | | | | | | |
| Envelopes | 1346 35 | | 3087 55 | | | |
| Loose | 68 01 | | 185 34 | | | |
| Envelopes | 5 50 | | 42 05 | | | |
| Pub. Mail | 25 30 | | 43 65 | | | |
| Christmas Offering | — | | 45 00 | | | |
| Rents | 6 00 | | 16 00 | | | |
| Book Sales | 2 50 | | 7 75 | | | |
| Unexpended Balance | — | | 4 43 | | | |
| Y.P.S. Offering | 10 60 | | 78 35 | | | |
| Missions Etc. | — | | — | | | |
| Other Receipts | — | | — | | | |
| Total Receipts | | 1464 26 | | 3510 12 | [illegible] | 17576 88 |
| | | 2058 89 | | 3185 30 | | |
| DISBURSEMENTS: | | | | | | |
| Conference Allocation | 593 50 | | 593 50 | | 1935 00 | 5341 50 |
| Pension & Aid | | | | | [illegible] | 582 00 |
| Sunday School | | | | | 1200 00 | 1200 00 |
| Lutheran League | | | | | 150 00 | 150 00 |
| Boy Scouts | — | | 1 25 | | [illegible] | 23 75 |
| Pastor's Salary | 355 00 | | 690 00 | | [illegible] | 3550 00 |
| Other Salaries | 185 00 | | 370 00 | | [illegible] | 1810 00 |
| Supplies & Per Mail | 142 05 | | 273 80 | | [illegible] | 726 20 |
| Repairs & Janitor | 32 51 | | 99 67 | | [illegible] | 300 33 |
| Car Allowance | 85 00 | | 150 00 | | [illegible] | 850 00 |
| Utilities | 90 14 | | 238 76 | | [illegible] | 786 24 |
| Fuel | 102 63 | | 258 73 | | [illegible] | 541 27 |
| Maintenance & Repair | 55 33 | | 91 86 | | 750 00 | 658 14 |
| Church Park Fund | | | | | 900 00 | 900 00 |
| Telephone Expense | | | | | 150 00 | 150 00 |
| Insurance & Taxes | | | | | 900 00 | 900 00 |
| Relief Fund | | | | | 75 00 | 75 00 |
| Miscellaneous | 3 50 | | 3 50 | | 200 00 | 196 50 |
| Building Shares | | | | | 260 00 | 260 00 |
| Debt | | | | | 125 00 | 125 00 |
| Unexpended | 184 90 | | 184 90 | | | |
| Mission Bal. | 75 75 | | 75 75 | | | |
| Special Offerings | | | | | | |
| Other Disbursements | | | | | | |
| Total Disbursements | | 1905 31 | | 3081 70 | [illegible] | [illegible] |
| | | 153 58 | | 153 58 | | |
| Cash Balance | | | | | | |

Board of Administration
Trinity Lutheran Church
February 19, 1961

SPECIAL MEETING

Following member present: Art Stromsness, Harold Johnson, A. Hansen, A. Young, E. Johnson, N. Rasmussen, Bob Morrison, G. Johanson, A. Johanson, R. Nordstrom and Bob Hansen.

In reference to the recent Baha'i service following the wedding in Trinity.

After discussion, motion made and seconded that no public action should be taken on this matter.

Ralph Nordstrom

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
February 13, 1961

Meeting opened with devotions by Pastor Petersen.

Treasurer's report as follows:

| | |
|---|---|
| On hand December 31, 1960 | (324.82) |
| Receipts January | 2,045.86 |
| Disbursements January | 1,126.41 |
| Balance January 31 | 594.63 |
| Owed to various funds | |
| A MA | 184.90 |
| Grush Fund | 508.88 |
| P. E. Unit | 394.80 |
| Other accounts payable | 1,020.66 |
| Feb. Salaries & Allow. | 625.00 |

Report accepted as read.

A nnouncement made of Prayer Vigil February 15, Ash Wednesday, from 8 A.M. to 8:30 P.M. Choir will sign at 7:30.

Pastor to attend Bible Camp July 30 to August 5 at the time the 7th and 8th graders will be enrolled.

Piano received from Mrs. Gallant and placed in the parish house.

Board meeting for next month on March 20.

The minutes of the annual meeting are not ready for approval at this time.

Pastor Petersen will attend the JCLU at Longview on February 26.

Motion made and seconded that a special meeting of the congregation be called to vote on the coming merger in order to instruct our conference delegate.

Motion made and seconded that the board meet next Sunday after services with Harold Johnson in regards to the recent wedding and the Baha'i service.

Meeting adjourned with the Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

STATEMENT

JANUARY

| | | | |
|---|---|---|---|
| 10 | INSURANCE REFUNDS | | |
| 11 | YOUTH OFFERING | | |
| 12 | | | |
| 13 | TOTAL RECEIPTS | | |
| 14 | | | |
| 15 | DISBURSEMENTS: | | |
| | SUPPLIES & DEV MAT'L | | |

27 3421

Edwin L.

ROLL CALL

BOARD OF ADMINISTRATION 1960

| DEACONS | Jan. | Feb. | Mch. | Apr. | May | June | July | Aug. | Sep. | Oct. | Nov. | Dec |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J. C. Johnson | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Bob Ross | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| Dick Tennant | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Ralph Carlson | | | | | ✓ X | | | | | | | |
| Al Hanson | | | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| Andy Young | | ✓ | ✓ | | ✓ X | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| Ted Ivarie | | | | | X | | | | ✓ | | ✓ | ✓ |
| Nels Rasmussen | ✓ | ✓ | ✓ | ✓ | | | ✓ | | ✓ | ✓ | ✓ | ✓ |
| Bill Seaborg | ✓ | | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | ✓ |
| TRUSTEES | | | | | | | | | | | | |
| Bud Conger | ✓ | ✓ | | | X | | | | | | | ✓ |
| Bob Cordiner | | | ✓ | ✓ | X | ✓ | | | | ✓ | ✓ | ✓ |
| Don Johnson | | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Harold Johnson | ✓ | ✓ | | ✓ | ✓ X | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ |
| Bob Morrison | | | ✓ | ✓ | X | | | | | ✓ | ✓ | |
| Don Muhlig | | ✓ | ✓ | | | | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Gunnar Johanson | ✓ | ✓ | ✓ | ✓ | ✓ X | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ |
| Art Stromsness | ✓ | ✓ | ✓ | | X | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ |
| Ralph Nordstrom | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ |

note
May 23 – 7:00 special meeting X
June 6 – 7:30 ——— X

Board of Administration
Trinity Lutheran Church
January 30, 1961

ORGANIZATIONAL MEETING

Officers elected

| | |
|---|---|
| Chairman | Pastor Petersen |
| Vice Chairman | Nels Rasmussen |
| Secretary | Ralph Nordstrom |

DEACONS

| | |
|---|---|
| Chairman | Pastor Petersen |
| Vice Chairman | Bill Seeborg |
| Secretary | Al Hanson |

TRUSTEES

| | |
|---|---|
| Chairman | Art Stromsness |
| Vice Chairman | Gunnar Johanson |
| Secretary | Don Muhlig |
| Treasurer | Ed Luoma |

APPOINTMENTS

| | |
|---|---|
| Financial Secretary | Clarke Hedeen |
| Cashier | Mrs. Boman |
| Recording Secretary | Mrs. Swift |

Ralph Nordstrom
Ralph Nordstrom, Secretary

BOARD OF ADMINISTRATION
TRINITY EVANGELICAL LUTHERAN CHURCH
ASTORIA, ORE.
JAN. 9, 1961.

The meeting was opened with a Scripture reading and a prayer by the Pastor.

Minutes of previous meeting read, and item of time for pot-luck dinner and annual meeting was orderly changed to read: pot-luck at 6:00., and annual meeting to convene at 7:30 Pm. Minutes then approved.

Treasurer's report read and accepted.
Trustees committee, per Hals Hansen report, had prayer vigil will begin on Ash Wednesday.The Pastor announced that during Lenten season midweek services will be held as usual on Thursday evenings at 7:30PM.

Membership Committee reported that three members were transferred. Total membership of church as of Dec. 31, 1960 was 231. Pastor Peterson asked for action on Luther League concellors. He also announced that Pastor A.G. Fjellman will preach at regular services on Jan. 15.

A financial report was made that a check for $[illegible] was received as interest on bonds invested from the Krush estate. $11,000.00 worth of funds has been invested in more certificates of the same kind, the augustana Mission Certificates. A motion was passed to have a special Luther League offering on Jan. 29, 1961. A motion to defer action on AMA was passed by the board.
A report was made that the church sign is OK.
Re-arrangement of organ was continued until authoritative sources were consulted and a report to be made later. A motion was passed to send a letter of thanks to Jonny Depoala for his piano. A motion for disposal of the old piano was deferred after discussion of the pro's and con's of various types of skullduggery to make a Freddie the Freeloader open bid for same.

Stewardship pledges were estimated at $21,000.00

Alta Schalk was appointed historian. Historian of last year not mentioned.

A resolutions committee was appointed. After pointed observation by the pastor, Della Woods, Bob Morrison, Mrs. Jim Barker, Bob Hanson and Dick Tennant wre named with DT as chairman.

An open discussion was held for the establishment of a scholarship fund, using the present Memorial Fund, and the $800.00 interest from Certificates as a starting fund, with any other memorial monies that may be given to be added until such a sum is built up as to be established at a congregational meeting, and said fund be made available as gifts to any student or person interest into academic studies preparing for the ministry in the Lutheran faith, and any other associated activities of the church union council university training to carry on work of the synod or its associated bodies and conferences. The whole idea of was was drawn to be taken into the resolutions committee to prepare a resolution to be presented to the congregation at the annual meeting.

The board adjourned with all repeating the benediction.

Dick Tennant, Act'g. Sec.

Board of Administration
Trinity Lutheran Church
December 12, 1960

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand October 31 | 72.56 |
| Receipts November | 1,865.22 |
| Expenditures November | 2,508.95 |
| Balance November 30 | (571.20) red |
| Owed to various funds | |
| Parish Ed. Unit | 356.60 |
| Grush Estate | 508.88 |
| Other Accounts Payable | 1,113.77 |

Report accepted as read.

Elmer Blomquist gave the following report on the Sunday School. Total enrollment 217, average attendance 110 with 15 classes. 22 people work in the Sunday School. It was suggested that Pastor and Elmer send either a gift or a letter of appreciation to these people sometime in May. He also called to our attention that the Sunday School had spent too much of their money on capital improvements and suggested that members of the board visit the Sunday School to see the need for more facilities. Also suggested that the Sunday School set up their own budget and that they have a report at the annual meeting. The need of more storage space for Sunday School supplies was discussed. Motion made and seconded to receive this report.

Moved and seconded that all organizations have a report at the annual meeting and also a short report every quarter at the board meetings.

Motion made and passed that the Evangelism committee ~~to~~ have a prayer vigil beginning Ash Wednesday.

Motion made and carried to accept the piano from Sally Norberg. Bob Cordiner offered to move same.

Pastor to write a letter of appreciation to all people who donated for choir robes.

Harold Johnson to act as agent concerning Mission Development certificates. Suggested the income from this fund be used to help students--no decision made at this time.

Annual meeting January 22 with 6:30 potluck, 7 o'clock meeting.

Committee of Art Stromsness, Harold Johnson, J. C. Johnson and Gunnar Johanson to set up budget for repairs.

Secretary instructed to write a letter to the budget thanking them for the publicity given the choir concert.
It was called to the attention of the Building committee that

the lights in the church foyer need checking.

No further business--meeting adjourned with the Benediction.

BOARD OF ADMINISTRATION

Ralph F. Nordstrom

Ralph F. Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
November 14, 1960

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand September 30 | 456.39 |
| Receipts October | 2,742.03 |
| Expenditures October | 2,138.08 |
| Balance October 31 | 72.36 |
| | |
| Owed to various funds | |
| Parish Ed. Unit | 314.70 |
| Grush Estate | 508.88 |
| Other Accounts Payable | 1,993.36 |

Report accepted as read.

The matter of the money left after the purchase of the choir robes was discussed and motion made and carried to table this until the next meeting.

Motion made and seconded that we giving our Thanksgiving offering to A.M. Christmas offering to remain here for general fund use.

Choir concert to be held December 11 at 5 and 7:30 P. M.

Christmas service schedule: Saturday, 24th 11:00 P.M.
Sunday 25th 10:30 A. M.

Motion made and carried to adopt new bulletin covers.

Motion made and carried to transfer membership of Darlene Aho and drop Jack Mastersons.

There is still a need for Luther League Counsellors.

Don Muhlig reported on Social Missions Seminar. Urged all should be doing more with their time and talents.

A letter of thanks was received from Columbia Hospital for the money given them from the Centenial offering.

Building and Grounds committee reported the church sign is in the process of being made.

The moving of the organ is to be brought up at the next meeting.

[illegible] W. [illegible]
[illegible] ones not at the dinner.
Five teams went out on the Evangelism visitation on the 14th.

There will be a clothing drive in the spring--no fall collection.

The following appointed to budget Committee:

Cecil Moberg--Chairman
Gunner Johanson
Jack Wood
Edgar Johnson
Art Stromsness
[illegible]

No decision as to date of annual meeting.

Motion made and carried to invest the money in the Parish Education Fund (in $1,000 amounts) in Mission Development certificates.

Motion made and carried to keep the money from the Pastor Martin Memorial Fund here in Trinity.

Meeting adjourned with the Benediction.

Ralph Jacobson
[illegible], Secretary

[illegible] of the Trinity Lutheran Church [illegible] by [illegible] for [illegible].

Minutes of the [illegible] were read [illegible].

Treasurer's report

| | |
|---|---|
| [illegible] 31 account | 560.76 |
| Receipts [illegible] | 6571.76 |
| Expenditures Sept | 6516.86 |
| Balance [illegible] Sept | (456.59) |

Owed to various funds:

| | |
|---|---|
| Parish [illegible] | 200.20 |
| Jews [illegible] to Fund | 556.88 |
| Cont. Offering | 142.95-this amount paid. |

Other accounts [illegible] 1894.57

Report accepted as read.

William Seeborg reported on the radio service which four churches would participate on a 30 minute type at the cost of $10.00 per Sunday and a sponsor would pay $15.00 per week. It was recommended that this be considered as a progress report and no action be taken until final program is completely explained by radio station. Seeborg also reported on cords for the pews which he had been investigating and found in Portland, but upon seeing a new type in a magazine which used magnetic holders, he recommended that this be purchased when funds are available. He also reported that the Memorial Gift envelopes which he had mentioned before would cost $17.25 per 500 and that we consider this when funds would be available.

Miss Eleanor Iverson and Mrs. Evelyn Seeborg, who represented the Choir, asked that the Board consider the purchase of new choir robes as the ones now in use were in very poor condition. They suggested that 40 new robes be purchased at $20.00 per robe and $2.00 per stole. After considerable discussion it was moved, seconded and carried that the board recommend to the congregation that 35 new robes be purchased for the choir and that money be used from the Gruse estate or Memorial fund. Notice of special congregation meeting be placed in mid week bulletin and meeting be held on October 23 immediately after church services.

Pastor Petersen reported that the Adult Bible class was being well received and the High School bible class is not so.

Moved, seconded and carried that the Thanksgiving service be held at 10:30 AM. Moved, seconded and carried that the choir have two concerts and that no tickets be issued and encourage people to come to early concert to allow more room for others.

Moved, seconded and carried that the secretary write a letter of thanks to Martha Johanson and Johanna Amundson for their service to the Sunday School and to Elmer Blomquist for accepting the position of superintendent.

The following members were dropped from the rolls by board action: Mrs. James Martin, Tom Wells, Henry Larson, Mrs. William Marx, Mrs. Donald Lonstain. Also that Harold and Margaret Erickson attend pastor class for membership eligibility.

The Luther League is in need of counselors and that a Social Missions Seminar, October 19, in Portland will be attentded by the pastor and would like to have a layman accompany him.

The rearrangement of the organ was discussed and Dick Tenant was appointed to contact Ed Abrahamson and work out details and report back.

The Building and Grounds committee was to purchase fire screen for the parsonage and have new sign made. Also was notified of the condition of the church basement floor and would investigate and order needed repairs if deemed necessary.

It was announces that the congregational dinner would be on November 11, at 6:30 PM and Stewardship Sunday would be on Nov 20. Committments cards to be given our at dinner and rest mailed to members who would not be in attendance.

The meeting then adjourned with Benediction.

Esther Stromman
Secy for Tem

Board of Administration
Trinity Lutheran Church
September 12, 1960

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand July 31 | (115.33) |
| Receipts August | 1,117.76 |
| Expenditures August | 1,548.19 |
| Balance August 31 | (545.76) |
| Owed to various funds: | |
| Parish Ed. Unit | 258.85 |
| Grush Estate | 498.88 |
| Cent. Offering | 148.95 |
| Other accounts payable | 948.70 |

Report accepted as read.

Motion made and carried to borrow $5,000 from Grush Estate Fund to pay painting and repairs of Church, Parish House and Parsonage. This amount is $1,500 more than we were authorized by the congregation.

Motion made and carried to have Don Johnson and Art Stromsness contact Mogenson about what we feel may be an overchange in the painting on Parish House.

Letter read from Radio Station KAST in regard to broadcasting a service on Sundays. Bill Seaborg nominated to take care of this matter.

The following members have been transfered, Ed White, Ralph Carlson.

Decision made to put Larry Barker and Kathy Loukas in the 7th grade confirmation class although they are 8th grade students.

Meeting adjourned with the Benediction.

Ralph F. Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
August 15, 1960

Meeting opened with devotions by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand June 30 | (392.08) red |
| Receipts, July | 1,819.69 |
| Expenditures, July | 1,542.94 |
| Balance July 31 | (115.33) red |
| Owed to various funds: | |
| Parish Ed. Unit | 241.75 |
| Grush Estate Fund | 498.88 |
| Centennial Offering | 148.95 |
| Other accounts payable | 1,654.40 |

Report accepted as read.

Letter read from Board of American Missions thanking us for the $10,000. loan

Under Stewardship, the EMV coming in November.

Record forms to be ordered from Hauke Press.

Church picnic to be held at Olney Grange August 21.

Building and Grounds committee reported the church painting is completed, no figure on cost of east side of parish house. Mathre has completed his work and also built cabinet for garbage cans.

The matter of the piano being offered by Sally Norberg was discussed and Pastor will write about this.

The schedule for services was discussed and motion made and carried to turn this over to the Deacons for a decision.

Motion made to adjourn.

Ralph Nordstrom

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
July 11, 1960

The meeting was opened with devotions by Pastor Pedersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand, May 31 | 835.97 |
| June income | 1,004.07 |
| June expenditures | 2,140.12 |
| Balance, June 30 | (392.08) in red |
| Accounts Payable | 394.48 |
| Centennial offering | 140.95 |
| Parish Education | 218.30 |
| Grush Estate | 493.83 |

The Budget Summary report to be printed in the Trinity Call.

Pastor's vacation dates set as follows: July 24-30, August 7-13, August 21-27. Arrangements are being made with Pastor Storassli to conduct the service on the one Sunday Pastor will be gone.

Discussed the fall schedule of services and decided to give this some thought before announcing any decision.

[illegible]
the congregation. Also Mrs. John Helstrom requested that her name be dropped.

The church has been presented a picture painted by Mrs. Norberg of the Holy Land which is to be hung in the parish house.

Leadership School dates at PLU announced as August 14-19, motion made and seconded that we send one leaguer at a cost of $28.50. [illegible]

A thank you letter was received from Karen Johnson for the book given her for graduation.

Motion made and seconded to eliminate the drinking fountain in the church basement.

The replacing of the wood trim on church, parish house and parsonage to cost $1,000. These repairs to be made.

Motion made and carried to invest $10,000 from the Grush Estate in Mission Investor Program at Minneapolis at 4% interest. This money would be available with 60 days notice.

Envelopes for 1961 have been ordered at a cost of $86.20.

The postage on the Trinity Call has gone up to 1½¢ each.

The following committee selected to plan church picnic: Nels [illegible], [illegible], [illegible], Don [illegible].

Meeting adjourned with Benediction.

[illegible]

30 June 1960

| | 1960 Budget | Expended to date | Over or under |
|---|---|---|---|
| [illegible] | $3358 50 | $3358 50 | |
| [illegible] | 279 00 | 279 38 | 38 |
| [illegible] | 75 00 | | (75 00) |
| [illegible] | 187 50 | 207 13 | 19 63 |
| [illegible]r's salary | 2060 00 | 2059 98 | (02) |
| Ch Lirs & Organist | 615 00 | 660 00 | 45 00 |
| Sexton | 540 00 | 540 00 | |
| Sup & Dev Material | 400 00 | 753 03 | 353 03 |
| [illegible]r Allowance | 500 00 | 500 10 | 10 |
| [illegible] | 425 00 | 597 96 | 172 96 |
| [illegible] | 375 00 | 493 48 | 118 48 |
| [illegible]aint & Repair | 750 00 | 1040 97 | 290 97* |
| [illegible] | [illegible] (total) | [illegible] | [illegible] |
| [illegible] | 100 00 (total) | 64 93 | (35 07) |
| [illegible] | 200 00 (total) | 27 00 | (173 00) |
| [illegible] | 320 00 | 422 72 | (102 72) |
| [illegible] | 50 00 | 30 00 | (20 00) |
| [illegible] | 300 00 | 300 31 | 31** |
| [illegible] | 50 00 | | (50 00) |
| | $10670 00 | $11424 89 | $754 89 |

[illegible] would have been $200 more, but for Women of Trinity.

— [illegible]es loss on Choir Concert

Respectfully submitted,

Gunnar Johanson, Treas.

July 2, 1960

Mr. Ralph Carlson
6-5--46th Street
Astoria, Oregon

Dear Ralph:

The Board of Administration has asked me to thank you for taking part in the service on June 12 when Pastor Petersen was on vacation.

It is wonderful that we have men in Trinity with the ability to do this during the absence of the Pastor.

Yours truly,

BOARD OF ADMINISTRATION

Ralph Nordstrom
Secretary

July 2, 1960

Mr. William Seeberg
564 Floral Ave.
Astoria, Oregon

Dear Bill:

The Board of Administration has asked me to thank you for taking prt in the service on June 19 when Pastor Petersen wason vacation.

It is wonderul that we have men in Trinity with the ability to do this during the absence of the Pastor.

Yours truly,

BOARD OF ADMINISTRATION

Ralph Nordstrom
Secretary

Board of Administration
Trinity Lutheran Church
June 6, 1960

Meeting opened by Dick Tennant.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand April 30 | 397.12 |
| May Income | 2,029.09 |
| May expenditures | 1,772.24 |
| Balance May 31 | 653.97 |
| | |
| Parish Education Unit | 183.95 |
| Grush Estate | 498.88 |
| Centennial offering | 30.35 |

Motion made and carried to accept treasurer's report.

Motion made and carried to pay Ted White $15.00 expense money to come June 19 from St. Helens.

Discussion held on the painting and motion was made and carried to accept Mogensons bid of $2,472.00 for church and $300 for Parish House.

Motion made and carried to ask congregation for $3,500 to paint church and replace flashings. Repair gutter, downspouts and paint windows and shakes on parsonage. Paint front and north side of Parish House.

Selection of colors to be left to the building and grounds committee with help of the chairmen of the ALCW units.

Special meeting of congregation to be held June 26 after 10 o'clock service.

Insurance on boiler discussed and tabled until next meeting with the following figures given.

| | | |
|---|---|---|
| Bodily Injury | 10,000 | 103.70 |
| | 25,000 | 114.75 |
| | 50,000 | 131.00 |
| Cost of inspecting boiler for 3 years | | 30.00 |

There being no further business the meeting was adjourned.

Ralph Nordstrom, Secretary

PAINTING & CEDORATING
CONTRACTORS OF AMERICA

June 6, 1960

Building Committee
Trinity Lutheran Church
Astoria, Oregon

Gentlemen:

May we submit to you the following price and resume' of work we would perform on the church structure, excluding the annex and parsonage of the Trinity Lutheran Church in Astoria.

Preparation:
1. Reglaze all windows where needed.
2. Fill all nail holes and cracks.
3. Remove all loose paint.
4. Renail any loose shingles.

Painting: Paint all windows, doors and trim 2 coats sash and trim paint.
Paint all shingles two coats of shake and shingle paint.
Paint foundation 2 coats of masonery paint.
Paint all metal surfaces 2 coats rust preventative paint.
Repaint and reletter sign.

Our price for the above work and materials will be $4698.00.

We furnish complete liability insurance for personal or property damage for the protection of the property owner. We also promise to do our work in a competent workman-like manner according to the highest standards now existing in the trade.

Thank you for your consideration.

Very sincerely yours,
WINLUND & ZILLMAN

Wm. R. Zillman

Wm. R. Zillman

z

J. L. MOGENSON, 749 6TH., PHONE 2165

V. L. MOGENSON, 195 CLATSOP AVE, PHONE 2412

J. L. Mogenson & Son . . . . Painting Contractors . . .

OFFICE • 749 6th Street • Phones • 2412 - 2165 ASTORIA, OREGON

May 25, 1960

Rev. William Petersen
588 16th St.
Astoria, Oregon

Dear Sir:

We wish to submit a bid for painting the exterior of your church located at 588 16th St., Astoria.

Our price includes all cleaning, sanding and the applying of two (2) coats of exterior oil base paint to all wood, shingles and trim. The concrete base and light wells will be cleaned, followed by two (2) coats of exterior oil base concrete paint. All steel posts will be cleaned and given two (2) coats of a rust preventative material. All colors are to be selected by you.

The above mentioned work will be done for the sum of Two Thousand Four Hundred Seventy Two Dollars ($2472.00).

Very truly yours,
J. L. Mogenson & Son

V. L. Mogenson

May 23, 1960

Mr. Don Johnson, Chairman Official Board
Evangelical Trinity Lutheran Church
16th. & Franklin
Astoria, Oregon

Dear Sir and Gentlemen:

I wish to submit the following bid for your consideration:

I will furnish all labor, materials, equipment and liability insurance necessary to complete a satisfactory, two coat paint job on your church for the total sum of Three Thousand Seven Hundred one and 81/100 ($3,701.81) Dollars and according to the following specifications:

1. All loose paint and chalky paint will be removed by scraping and sanding and by wire and bristle brushing respectively on woodwork and shingled areas.

2. All glass, sidewalks and lawns will be properly protected from falling paint and dirt and will be left clean and neat.

3. All loose putty will be removed and bared wood prime painted before reputtying.

4. Both coatings to be smoothly and evenly spread on or flowed on, and shall be free from runs, sags, crawling or other defects. All painting shall be done under favorable weather conditions, or conditions suitable for the production of good, durable work.

5. All woodwork to be sanded lightly between coatings.

6. Use only high-grade quality trim paint on wood work and high-grade quality Emulsion paint on shingled areas.

7. Conduct my work so as not to interfere with the normal activities of the church.

8. Take all necessary precautions to prevent possible fires from spontaneous combustion by removing oily paint rags and keeping other combustibles covered in metal containers.

9. Colors to be selected by owners.

Respectfully yours,

# HARRY R. SERLES

**Contract Painting**

UNION SHOP

STAR ROUTE ASTORIA, OREGON

FAIRFAX 5-2764


May 23, 1960

Mr. Don Johnson, Chairman Official Board
Evangelical Trinity Lutheran Church
16th. & Franklin
Astoria, Oregon

Dear Sir and Gentlemen:

I wish to submit the following bid for your consideration:

I will furnish all labor, materials, equipment and Liability insurance necessary to complete a satisfactory, two coat paint job on your church for the total sum of Three Thousand Seven Hundred one and 31/100 ($3,701.31) Dollars and according to the following specifications:

1. All loose paint and chalky paint will be removed by scraping and sanding and by wire and bristle brushing respectively on woodwork and shingled areas.

2. All glass, sidewalks and lawns will be properly protected from falling paint and dirt and will be left clean and neat.

3 All loose putty will be removed and bared wood prime painted before reputtying.

4. Both coatings to be smoothly and evenly spread on or flowed on, and shall be free from runs, sags, crawling or other defects. All painting shall be done under favorable weather conditions, or conditions suitable for the production of good, durable work.

5. All woodwork to be sanded lightly between coatings.

6. Use only high-grade quality trim paint on wood work and high-grade quality emulsion paint on shingled areas.

7. Conduct my work so as not to interfere with the normal activities of the church.

8. Take all necessary precautions to prevent possible fires from spontaneous combustion by removing oily paint rags and keeping other combustibles covered in metal containers.
8a. Use proper paint on all metal surfaces.

9. Colors to be selected by owners.

Respectfully
Harry R. Serles

Sat. I strongly recommend receiving a bid from another contractor and well be happy to help in "Color" Committee in the selection.

SPECIAL MEETING

Board of Administration
Trinity Lutheran Church
May 26, 1960

Meeting opened with scripture and prayer.

Minutes of previous meeting read and approved.

Motion made and carried to receive the following new members.

Mr. & Mrs. Larry Atkins and 2 children
Mr. & Mrs. L. C. Griffin and 4 children

Reports on repairs on parsonage, estimate of $135 for new gutters and $200 for gutters and woodwork. Painting bids from Mogenson $2,472.00, H. R. Serles $3,701.31. No decision made on above, left until first board meeting in June.

Pastor E. Larson from Augustana and Mr. William Skans from First Emanuel spoke on Christian Stewardship.

Motion made and carried that our goals for 1960-61 be Better Youth Program, Education and Stewardship.

Meeting adjourned with Benediction.

Ralph Nordstrom
Ralph Nordstrom
Secretary

May 10, 1960

Mrs. [illegible] Elliott, President
[illegible] of Trinity
[illegible] Lexington
[illegible], Oregon

Dear Mrs. [illegible],

The Board of Administration wishes to take this opportunity to thank the Women of Trinity for the addressing machine they have purchased for the use of the church office and the [illegible].00 to be applied on the furnace contract.

The Board appreciates the interest and cooperation shown by the women of our church in working together in these matters.

Very truly yours,

BOARD OF ADMINISTRATION

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
May 9, 1960

Meeting opened with scripture and prayer by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand March 31 | (33.61) (red) |
| A pril Income | 2,513.46 |
| April Expenditures | 2,082.73 |
| Balance April 30 | 397.12 |
| Accounts Payable | 1,446.86 |
| Parish Education Unit Fund | 151.95 |

Motion made and carried to accept treasurer's report.

Summer Schedule same as last year--one service at 10 AM June, July, and August. Pastor to be gone to Synod at Rock Island June 5,12,19. Literature shown on Book of Memorials. May 22 set as Confirmation Sunday with Communion.

Motion made and carried to receive Daryll Ross as member.

The matter of memorial Fund for Pastor Martin to be taken up at another meeting.

Date of confirmation examination set as May 16 at 7:30. D.V.B.S. dates July 11 and 22. Edith Elliott has been contacted as Superintendent. Nine boys are now training for acolyte service. The need of a Luther League Counseller (preferably a couple) and also a better program to create more interest was discussed. Motion made to have a committee of two plus the Pastor study the problems of the Luther League and make recommendations. Gunnar Johanson was appointed one of the committee members.

To select

The book "Gates of Splendor" was chosen to be given as a gift to the high school seniors.

On the matter of vacations for janitor and organist it was decided to continue our former policy of providing their own relief.

Appeal for clothingto be May 20 to June 6, desperate need for clothing for foreign aid.

June 5 is Centennial Sunday, special offering this day to go to Columbia Hospital. Centennial tape will be heard on station KVAS with a film strip shown to congregation with a short recording by Pastor Lundeen.

Pastor Petersen and Bill Seaborg to edit a report to the congregation showing the use of the conference money, also Dr. Swensen's report to the conference to be put in the midweek bulletin.

Special board meeting called for May 23 at 7PM.

Motion made and carried that a letter of thanks be sent to the Women of Trinity for the Elliott Addressing Machine they are purchasing for the office and the $200.00 which they are giving to be applied on the furnace account.

The need of a business manager to conduct general business of church and Sunday School was discussed.

Motion made and carried to have boutonnieres for the ushers each Sunday at a cost of $50 per year.

Accouncement made about the Mt. Hood District Stewardship Workship to be held on June 25. In need of men to attend.

Meeting adjourned with the Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary

Board of Administration
Trinity Lutheran Church
April 11, 1960

Meeting opened with scripture and prayer by Pastor Petersen.

Minutes of previous meeting read and approved.

Treasurer's report as follows:

| | |
|---|---|
| On hand February 29 | 869.87 |
| March income | 1,399.84 |
| March expenditures | 2,303.32 |
| Balance March 31 | 33.61 (red) |
| Accounts Payable | 1,461.92 |
| Parish Education Unit Fund | 117.60 (spent) |
| Grush Estate money spent | 477.38 |

Motion made and carried to accept the treasurers report.

On the matter of summer schedule, Pastor Petersen to attend Synod at Rock Island June 5, 12 and one week of vacation to start June 19, this was approved by the board.

Pastor Petersen to send for more information on Book of Memorials and this will be referred to the Deacons.

Membership of Mr. & Mrs. James Barker referred to Deacons.

The matter of having Confirmation examination on week night referred to Deacons.

It was announced that the Boy Scouts still need 1 or 2 committee men. Meetings held on the first Tuesday of each month.

Mary Jane Kerbel has contacted Pastor Petersen asking that the Luther League of Trinity join the young people of St. Marys concerning the obscene literature on the magazine counters of the city. More information is to be obtained on this before acting.

Final accounting of Grush Estate--$17,086.95. This is to be put in savings account and this information to be printed in the Trinity Call. Money not to be spent without Congregational meeting.

On vacation for the janitor, the other churches are to be contacted to see how they handle this matter.

Under Stewardship, Pastor Petersen gave this report of our membership which is also to be given to the congregation.

| | |
|---|---|
| No attendence | 124 |
| No offering | 78 |
| No pledge | 79 |
| No communion | 186 |

Bill Seaborg was allowed the approximate sum of $25 for cost of air time for the Centennial tape that is available from Augustana Synod without cost.

It was reported it would cost approximately $150 to have the windows lighted.

The Alt~~a~~r Cross has been lighted.

Meeting adjourned with Benediction.

Ralph Nordstrom

Ralph Nordstrom, Secretary